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Annual Reports

of the

Town of

TEMPLE

New Hampshire

1988

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TEMPLE

NEW HAMPSHIRE

1988

Annual Report

For The Year Ending December 31, 1988

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TOWN OF TEMPLE

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TOWN OFFICIALS
Temple, New Hampshire

Moderator
David B. Sullivan

Town Clerk
Beulah Sullivan

Deputy Town Clerk
Russell Tyler, Jr.

Town Treasurer
Raymon C. Willard

Deputy Treasurer
Marsha Houck

Tax Collector
Beulah Sullivan

Deputy Tax Collector
Gerda Tyler

Selectmen

Christopher A. Weston	Term Expires 1989
Albert A. Quinn	Term Expires 1990
Peter W. Caswell, *Chairman*	Term Expires 1991

Road Agent
Timothy P. Fiske

Auditors

Alan Clough, Resigned	Sheryl Holt, Resigned
Barbara Heck, Appointed	Clyde Kessell, Appointed

Beth Weston

Trustees of Trust Funds

Christina Caswell	Term Expires 1989
Julie Harling	Term Expires 1990
Mervin E. Willard	Term Expires 1991

Supervisors of the Check List
Fred Zoll Ethel Fiske Gerda Tyler

Cemetery Trustees
Albert A. Quinn Gordon LaPree Mervin E. Willard

Board of Adjustment

David Clinkenbeard, *Chairman*	Term Expires 1989
Daniel Dube, *Sec.*	Term Expires 1990
Richard Keuper	Term Expires 1991
Philip Waterman	Term Expires 1991
Paul Quinn	Term Expires 1992
Peter W. Caswell	Alternate

Temple Rep. Conval Budget Commission
Christopher A. Weston

Civil Defense Officer
Russell Tyler, Jr.

Dog Officer
Temple Police Department

Census Taker
Gerda Tyler

Timber Tax Duties
Albert A. Quinn

Health & Sanitation Officer
Peter W. Caswell

Temple Directors
Souhegan Valley Ambulance Service

Richard Benotti
Roger Myrick

Conval School Board Member
Richard Wasowicz

Wood, Lumber & Fence Surveyors
Selectmen

Library Trustees

Margaret Waterman	Term Expires 1989
Joanne Keuper	Term Expires 1989
Barbara Clinkenbeard	Term Expires 1990
James Haddix	Term Expires 1990
E. Leonard Woods	Term Expires 1991
Elizabeth Sullivan	Term Expires 1991

Librarian
Priscilla A. Weston

Fire Engineers

Robert Frazier	Term Expires 1989
Jeffrey L. Marks	Term Expires 1990
David Taylor	Term Expires 1991

Fire Chief
Edward C. Holz

Fire Warden
Joseph Cournoyer

Police Department

Russell Tyler, Jr., *Chief*
Bruce Heck, *Sgt.*
Wayne W. Maki
Thomas Mazza
Harley G. Cass, Jr.
Richard Young
Edgar L. Leighton, III
Donald Wright

Peter Clegg

Planning Board

Bruce Kullgren	Term Expires 1989
George Willard	Term Expires 1989
Allan Pickman, *Vice Chairman*	Term Expires 1990
Timothy P. Fiske	Term Expires 1990
Richard Whitcomb, *Chairman*	Term Expires 1991
Everett J. Wilson, *Secretary*	Term Expires 1991
Christopher A. Weston	Ex-Officio

Conservation Commission

Deborah Williams, Resigned	Priscilla A. Weston, Resigned
Eugene Martin	Albert Gove
Timothy P. Fiske	Ann D. Lunt, Appointed
Warren W. Quinn, Appointed	Julie Harling, Appointed

Recreation Commission

James Geisler	Term Expires 1989
Barbara LeBouf	Term Expires 1989
Donna Quinn	Term Expires 1990
Joseph Cournoyer	Term Expires 1991

Members of the Historic District Commission

Alden W. Smith	Jane G. Daniels
Stanley P. Maynard	Raymon C. Willard
David B. Sullivan	William Wolfe

Albert A. Quinn, *Chairman*

Welfare Officer

Peter W. Caswell

WARRANT

To the inhabitants of the Town of Temple in the County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Temple, on Tuesday, the fourteenth day of March next, at ten A.M., to act upon the following subjects.

Article 1. To cast your ballots for the election of all officers required to be elected to serve the Town of Temple for the ensuing year.

Article 2. To cast your ballots for the election of such officers as may be required, by law, to serve the Contoocook Valley School District for the ensuing year.

Article 3. To cast your ballots on the zoning law changes proposed by the Temple Planning Board.

Article 4. To cast your ballots on the changes in the Conval School District Articles of Agreement as presented by Conval School District officials.

THE POLLS SHALL OPEN AT TEN A.M., AND SHALL CLOSE NOT EARLIER THAN SEVEN O'CLOCK IN THE EVENING.

You are further notified to meet at the Municipal Building in said Temple, on Friday, the seventeenth day of March next, at eight o'clock in the evening, to act upon the following subjects:

Article 5. To see what sum of money the Town will vote to raise and appropriate for Town Charges and other necessary maintenance and operating expenditures.

Article 6. To see if the Town will vote to authorize the Selectmen to receive and to expend, if necessary, gifts and Federal or State Aid or grants in the name of the Town, including LCIP (Land Conservation Investment Program) money for the purpose of acquiring conservation land.

Article 7. To see if the Town will vote to adopt the provisions of RSA 79-A:25 and vote to place 10% of all future land use change tax revenues in a conservation fund established in accordance with RSA 36-A.

Article 8. To see if the Town will vote to discontinue that portion of Fiske Hill Road which runs easterly from the westerly boundary of land of Gail P. Cromwell, formerly of Fetzer, said road being approximately six hundred (600) feet in length. It is understood that the turn around for vehicles will be constructed by Cromwell on Cromwell property easterly of said boundary adjacent to land of George M. Heck.

Article 9. To hear the report of the Special Dump Committee and to take any action relating thereto.

Article 10. To see if the Town will vote to continue the Library Study Committee created under Article 15 at the 1988 Town Meeting, and:

To see if the town will vote to raise and appropriate the sum of $1,700. to enable the Library Study Committee to retain a consultant to assist in raising funds for Library expansion, and to obtain preliminary site plans and architectural drawings for a Library addition; and to see if the Town will vote to empower the Selectmen to receive, on behalf of the Library, any funds that may be donated for an addition to the Library or any funds that

may be raised from grants or other sources for the purpose of expanding the Library.

Article 11. To see if the Town will vote to raise and appropriate the sum of $600. for the purpose of purchasing equipment for the Mansfield Library.

1. The sum of $100. for purchasing swing clear door hinges for the handicapped entrance.
2. The sum of $500. for the installation of a smoke-heat detector for the Library.

Article 12. To see if the Town will vote to raise and appropriate the sum of $600. for the purpose of having the Temple-Sharon town line surveyed. The Town of Sharon is seeking a like appropriation for this work.

Article 13. To see if the Town will vote to raise and appropriate the sum of $10,000. for the purchase of a tractor and mower to replace the old one, with the old tractor to be traded in towards the purchase of the new one.

Article 14. To see if the Town will vote to raise and appropriate the sum of $1,000. to purchase 20 new street signs and posts for marking the roads in town.

Article 15. To see if the Town will vote to raise and appropriate a sum of money for the purchase of a computer and related components for the use of the Town, or to take any action relating thereto.

Article 16. To see if the Town will vote to direct the Selectmen to execute a contract among the towns included within the Contoocook Valley School District which provides among the towns relative to the valuation of real estate for real estate assessment purposes; or take any other action relating thereto.

Article 17. To see if the Town of Temple will send a message to the Legislature and Governor calling for a comprehensive toxics transition law requiring coordinated programs of planning, research and development, education, enforcement and economic incentives to achieve toxics reduction by substitution with safer substances.

Article 18. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes, pursuant to and under the limitations of Chapter 33:7-8 N.H.R.S.A.

Article 19. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 25th day of February in the year of our Lord, Nineteen Hundred and Eight-Nine.

Peter W. Caswell, Chairman
Albert A. Quinn, Selectman
Christopher A. Weston, Selectman

A True copy of the Warrant-Attest:

Peter W. Caswell, Chairman
Albert A. Quinn, Selectman
Christopher A. Weston, Selectman

TOWN OF TEMPLE, NH
Selectmen's Report

In keeping in line with current affairs, we, the Selectmen, find an astronomical amount of paperwork and record keeping. Due to the growth of Temple and records needed by the State, we are asking you to support us with raising funds for a computer. This would not only be time saving, but also more efficient for accurate record keeping.

Revaluation Program

It became evident by mid October that we were going to go over the figure (22,000.00) budgeted for this project. This happened mostly because we couldn't find the office help needed and the two appraisers had to do work that could have been done by lower paid clerical help. When we came to the end of the money budgeted we had two choices: stop the project and ask for a special meeting or to continue the work, getting the tax work done even though it would mean some deficit spending. We took the second option because it seemed to be the more practical decision.

We appreciate the fact that many of you are displeased with your appraisal and tax bills. The appraisers have been told that every reasonable effort should be made to bring all taxes into line, if indeed they are out. You have until April 30th to apply to the Town for an abatement and two additional months to apply to the State.

We are still working to make sure that all complaints are heard and all taxes reviewed.

TV Cable Program

At the present time we have two companies who have given us proposed programs and contracts. The third company has made a lot of noise but has done very little except to string two un-licensed cables. Just as soon as we get through town meeting we will be in contact with these (and perhaps other) cable companies.

We would like to thank Gary Boot for reviewing the two proposals offered as of this date.

Environmental Notes

Last year we had serious problems in both the South end and the North end of Town. In the South a breached beaver dam just south of Temple - N.I. town line that gave us two severe road wash outs on Hadley Highway. The Selectmen issued a "cease and desist" order to an outside developer who is trying to develop land along the town line. The State has also suspended all work on the private road and beaver dam involved. There is a group of private citizens who have shown great interest in this matter and they continue to monitor the situation.

In the North end of town a group of citizens expressed deep concern over the operations of a large gravel bank and the truck traffic eminating there from. The Planning Board had this issue on the agenda for several long, hot and dusty months and eventually a supervisory program was worked out. In this program were guidelines to control and limit the operations of ALL gravel banks in town.

A third project, which involves the ski tow area, and which could involve condos and other large projects and which could have a high impact on brooks, streams and land at lower elevations, deserves the attention of town officials and the general public. This project, of course, could add many dollars to our real estate tax base but we, as a town, should take every precaution to see that we preserve our beautiful environment. Future generations must feel secure in the knowledge that this generation did it's best to preserve the beauty and tranquility of our Granite hills. We, the Selectmen, are not trying to say that this project should be "shot down" but we are putting forth the proposition that in all matters of the environment we all must work together to preserve our heritage.

Police Department Budget

As we had no definite figures relative to the P.D. budget we put last years figures in the Annual budget. Chief Tyler's budget and report got to our office two days after the Town budget was approved and signed (and on the day that we posted the Town Warrant and budget).

Board of Selectmen

TOWN OF TEMPLE
Budget

	Appropriations 1988	Actual Expenditures 1988	Approp. Ens. Fiscal Year 1989
General Government			
Town Officers Salary	$11,400.	$10,056.	$11,000.
Town Officers Expenses	11,000.	11,440.	13,000.
Election & Registration Expenses	1,800.	2,491.	1,500.
Cemeteries	2,500.	3,290.	2,700.
General Government Buildings	8,000.	9,353.	11,000.
Reappraisal of Property	3,500.	2,430.	5,000.
Planning & Zoning	1,000.	416.	1,000.
Legal Expenses	1,500.	693.	1,500.
Advertising & Regional Association			1,006.
Health Officer & Inspections	1,500.	-0-	1,500.
Public Safety			
Police Department	30,000.	28,199.	30,000.
Fire Department	11,675.	12,317.	11,650.
Communication Center	12,657.	13,084.	17,333.
Forest Fires	500.	535.	550.
Highways, Streets, & Bridges			
Town Maintenance	182,000.	170,489.	179,000.
Summer	95,261.	91,554.	
Winter	87,272.	78,935.	
Sanitation			
Solid Waste Removal	22,350.	15,881.	25,306.
Recycling			24,608.
Land Fill Closing			195.
Hazardous Waste			503.
Health			
Health Department - VNA	1,500.	1,500.	1,750.
Hospitals & Ambulances	3,938.	3,937.	4,849.
Animal Control	1,000.	47.	1,000.
Vital Statistics	125.	-0-.	125.
Women's Crisis Center	100.	-0-	100.
Mental Health	548.	1,628.	1,140.
Welfare			
General Assistance	5,000.	4,036.	6,000.
Old Age Assistance	5,000.	180.	5,000.
Culture & Recreation			
Library	9,998.	9,998.	16,190.
Parks & Playgrounds	1,500.	1,097.	1,500.
Patriotic Purposes	700.	552.	700.
Conservation Commission	50.	-0-	50.
Recreation	1,500.	946.	1,500.
Debt Service			
Principal of Long-Term Bonds & Notes	23,000.	22,498.	17,000.
Interest Expense-Long Term Bonds & Notes	6,000.	6,007.	6,000.
Interest Expense-Tax Anticipation Notes	24,000.	24,472.	30,000.

Capital Outlay			
Article #6	3,200.	3,119.	
Article #7	4,100.	4,100.	
Article #8	2,500.	2,500.	
Article #9	4,000.	3,917.	
Article #10	10,000.	10,000.	
Article #13	22,000.	24,542.	
Article #7 & #8 1986 Warrant		7,432.	
Operating Transfers Out			
Payments to Capital Reserve Funds:	-0-		
Miscellaneous			
FICA, Retirement			
& Pension Contributions	7,000.	8,344.	9,500.
Insurance	30,000.	27,563.	30,000.
Unemployment Compensation	500.	40.	500.
Total Appropriations	**$468,641.**	**$449,130.**	**$445,949.**

Less Amount of Estimated Revenues, Exclusive of Taxes $220,258.
Amount of Taxes to be Raised (Exclusive of School and County Taxes) $225,691.

SOURCES OF REVENUE

	Estimated Revenues 1988	Actual Revenue 1988	Estimated Revenue 1989
Taxes			
Resident Taxes	$5,700.	$6,270.	$5,900.
National Bank Stock Taxes	-0-	-0-	-0-
Yield Taxes	2,000.	1,991.	2,000.
Interest & Penalties on Taxes	7,500.	7,037.	7,000.
Inventory Penalties	-0-	-0-	-0-
Land Use ChangeTax	40,000.	46,883.	35,000.
Intergovernmental Revenues-State			
Shared Revenue-Block Grant	33,000.	43,378.	32,000.
Highway Block Grant	38,000.	27,527.	38,008.
Other Reimb.			
In Lieu of Taxes	1,309.	1,309.	1,000.
Fire Prevention	57.	57.	-0-
Intergovernmental Revenues - Federal			
Fish & Wildlife	-0-	499.	-0-
Disaster Assistance	-0-	1,712.	
Licenses & Permits			
Motor Vehicle Permit Fees	75,000.	84,422.	80,000.
Dog Licenses	300.	334.	300.
Business Licenses, Permits & Filing Fees	6,000.	4,201.	4,000.
Charges for Services			
Income From Departments	-0-	616.	-0-
Rent of Town Property (Town Hall)	750.	845.	750.
Zoning Fees, etc.	-0-	219.	-0-
Fees - Bad Checks	-0-	45.	-0-
Miscellaneous Revenues			
Interest on Deposits	12,000.	18,067.	14,000.
Sale of Town Property	500.	337.	300.
Refunds	-0-	820.	-0-
Insurance Payment	-0-	2,505.	-0-
Gifts	-0-	660.	-0-
Other Financing Sources			
Withdrawal from Capital Reserve	21,611.	21,611.	-0-
Total Revenues & Credits	**$243,727.**	**$271,345.**	**$220,258.**

FINANCIAL REPORT
For the Year Ended 1988

ASSETS

Cash:	$501,774.	
Total Cash		**$501,774.**
Accounts Due the Town		
Cemetery Funds	1,000.	
Bad Checks	2,706.	
Welfare Lien	9,898.	
Total Accounts Due Town		**$13,604.**
Unredeemed taxes		
Levy of 1987	33,120.	
Levy of 1986	13,328.	
Levy of 1985	2,955.	
Total unredeemed taxes		**$49,403.**
Uncollected taxes		
Levy of 1988	604,397.	
Levy of 1987	18,026.	
Total uncollected taxes		**$622,427.**
GRAND TOTAL		**$1,187,004.**
Fund Balance-December 31, 1987	**$99,714.**	
Fund Balance-December 31, 1988	**114,068.**	
Change in financial condition	**$14,354.**	

LIABILITIES

Accounts Owed by the Town:		
Accounts payable	$2,381.	
Unexp. Balances of bond & note funds - new bldg	1,064.	
Yield Tax Deposits	2,606.	
School District(s) Tax(es) Payable	356,987.	
Tax Anticipation Notes Outstanding		
Peterborough Savings Bank 1/31/89	450,000.	
Peterborough Savings Bank 1/31/89	250,000.	
Welfare lien	9,898.	
Total Accounts Owed by the Town		**$1,072,936.**
Fund Balance-Current Surplus		**$114,068.**
GRAND TOTAL		**$1,187,004.**

RECEIPTS

From Local Taxes:		
Property Taxes-1988	$445,346.	
Resident Taxes-1988	5,330.	
Yield Taxes-1988	1,991.	
Property & Yield Taxes-Previous	471,843.	
Resident Taxes-Previous	940.	
Land Use Change Tax	46,883.	
Interest and Penalties	7,037.	
Tax Sales Redeemed	24,819.	
Motor Vehicle Permit Fees	84,422.	
Total Taxes Collected & Remitted		**$1,088,611.**
Licenses and Permits		
Dog Licenses	334.	
Business licenses, permits and filing fees	4,201.	
All other licenses, permits and fees	219.	
Total		**$4,754.**

Intergovernmental Revenues		
Fish & Wildlife-Disaster Relief		
In Lieu of Taxes	2,951.	
Total		$2,951.
From the State of New Hampshire		
Shared revenue	43,378.	
Hwy Block Grant	27,527.	
In lieu of Taxes - Fire Prevention	628.	
Total		$71,533.
Miscellaneous Revenues		
Sale of Town Property	337.	
Interest on investments	18,067.	
Rents and royalties	1,461.	
Withdrawals from capital reserve funds	21,611.	
Other miscellaneous revenue	4,030.	
Total		$45,506.
Non-Revenue Receipts		
Tax Anticipation Notes	$700,000.	
Total		$700.000.
Total Receipts from All Sources		$1,913,355.
Cash on Hand January 1, 1988-(July 1, 1989)		394,321.
GRAND TOTAL		$2,307,676.

PAYMENTS

General Government		
Town officer salaries	$10,057.	
Town officer expenses	11,425.	
Election and registration	2,523.	
Cemeteries	3,290.	
General government Buildings	12,553.	
Construction		10,600.
Reappraisal of property	26,941.	
Planning and zoning	7,848	
Judicial and legal expense	693.	
Public Safety		
Police Department	$28,199.	
Fire Department	12,852.	
Communications	13,084.	
Highways, Streets & Bridges		
General Highway Department	$170,489.	
Purchases	10,000.	
Sanitation		
Solid waste disposal	$15,881.	
Health		
Health Department	$1,500.	
Ambulances	3,937.	
Animal control	47.	
Welfare		
Old age assistance	180.	
General assistance	4,036.	
Culture & Recreation		
Library	$9,998.	
Parks & Recreation	2,059.	
Patriotic Purposes	552.	

Debt Service			
Principal of Long-Term Bond & Notes	$22,498.		
Interest Expense—Long-Term Bonds & Notes	6,007.		
Interest—Tax Anticipation Notes	24,472.		
Miscellaneous			
FICA, retirement, pension	$8,344.		
Insurance	27,563.		
Unemployment Compensation	40.		
Total Miscellaneous			**$35,947.**
Unclassified			
Pymts on Tax Anticipation Notes	$534,000.		
Discounts, Abatements & Refunds	6,485.		
Payments to Other Governmental Divisions			
Taxes paid to County	63,766.		
Taxes paid to School Districts	750,435.		
Total payments all purposes	1,817,701.		
Purchases		10,000.	
Construction			10,600.
Cash on hand 12/31/88	501,774.		
GRAND TOTAL			**$2,319,475.**

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1988

Long Term Notes Outstanding:		
Peterborough Savings Bank #220160 Municipal Building	76,000.	
Peterborough Savings Bank #220159 Truck	20,994.	
Total Long-Term Notes Outstanding		**$96,994.**

DEBT OUTSTANDING, ISSUED AND RETIRED

	Bonds outstanding beginning of fiscal year	Issued	Retrd	Gnrl obligations
All other debt	119,492.	-0-	22,498.	96,994.
Short-term debt outstanding at beginning of fiscal year				534,000.
Short-term debt outstanding at end of fiscal year				700,000.
Salaries and Wages				**$117,118.**

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, lands & bldings	
including new Municipal Bldg	$522,450.
Furniture & equipment	8,000.
Libraries, land & bldings	63,250.
Furniture & equipment	8,500.
Police equipment	7,500.
Fire Department equipment	101,000
Highway Department, lands & bldings	17,650.
Equipment	190,000.
Materials & supplies	3,000.
Parks, commons & playgrounds	153,150.
Land acquired through tax deeds	
Richards Land (Town Forest)	142,150.
All other property and equipment	
Kendall Ledges	42,000
Richardson Land	25,600.
Kendall Land	16,400.
TOTAL	**$1,258,650.**

TOWN OF TEMPLE

Tax Rate

The 1987 Tax Rate was set at $42.74 per $1,000 assessed valuation.

Town of Temple	$7.19
County	3.07
School	32.48
	$42.74
Net Valuation for 1987	$21,241,129.00

The breakdown of the Property Tax Rates for 1988 were as follows:

Town of Temple	$2.83
County	.93
School	11.72
	$15.48
Net valuations	$67,431,224.00

REPORT OF THE TOWN AUDITORS

We have examined the accounts and records of the Selectmen, Treasurer, Town Clerk, Tax Collector, Treasurer of the Library, and Trustees of the Trust Funds and have found them to be properly vouched for and correct per our audit.

This report is written prior to the expiration date for replies to the uncollected tax confirmation letters.

Beth Weston, Barbara Heck, Clyde Kessel
Auditors

TOWN OFFICERS EXPENSES

Clerical	$2,893.47
Copier	403.75
Data Processing	586.15
Dues	530.00
Mileage	38.00
Office Furniture & Equipment	1,478.73
Postage	706.80
Rent	66.50
Stationary & Supplies	1,225.00
Telephones	806.03
Town Reports	1,852.20
Fees & General Expenses	853.36
	$11,439.99

TOWN OFFICERS SALARIES

Town Clerk	
Beulah Sullivan	$3,688.50
Deputy Town Clerk	
Russell Tyler, Jr.	60.00
Tax Collector	
Beulah Sullivan	1,388.00
Deputy Tax Collector	
Gerda Tyler	60.00
Selectmen	
Peter W. Caswell, Chairman	1,100.00
Albert A. Quinn	1,000.00
Christopher A. Weston	1,000.00
Treasurer	
Raymon C. Willard	1,200.00
Deputy Treasurer	
Marsha Houck	60.00
Cemetery	
Albert A. Quinn, Supervisor	500.00
	$10,056.50

MEMORIAL DAY ACCOUNT
1988

Flags	0.00
Flag Cleaning	0.00
Wreaths	100.00
Flowers	232.50
Dinners	219.96
Blank Ammunition	0.00
	$552.46

ELECTION & REGISTRATION

Meals	$108.24
Advertising	91.00
Election Officials	1,097.50
Ballots	201.00
Voter Registration Cards	49.00
Checklist Printing	110.55
Repair Voting Rail	68.00
Supervisors of the Checklist	766.17
	$2,491.46

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1988

-DR-

		Levies Of:	
Uncollected Taxes	1989	1988	Prior
Property Taxes			$535,134.95
Resident Taxes			1,970.00
Land Use Change Taxes			85.94
Yield Taxes			2,616.00
Taxes Committed To Collector			
Property Taxes		1,041,285.25	
Resident Taxes		6,890.00	
Land Use Change Tax		52,620.00	
Yield Taxes		475.30	
Land Use Reg. Fee		48.00	
Yield Tax Interest			10.58
Added Taxes			
Property Taxes			1,925.43
Resident Taxes		250.00	
Overpayments:			
a/c Property Taxes		1,103.03	.10
Interest Collected on Deliquent Taxes:			4,514.73
Penalties Collected on Resident Taxes:		23.00	79.00
Total Debts		**$1,102,694.58**	**$546,336.73**

-CR-

Remittances To Treasurer During Year:			
Property Taxes		$444,243.17	471,842.54
Resident Taxes		5,330.00	940.00
Land Use Change Tax		46,835.00	
Yield Taxes		475.30	1,515.70
Overpayment		1,103.03	
Land Use Reg. Fee		48.00	
Interest Yield Taxes			10.58
Interest on Taxes			4,514.73
Penalties on Resident Tax		23.00	79.00
Abatements Allowed:			
Property Taxes			3,432.60
Resident Taxes		240.00	
Tax Lien			45,975.65
Uncollected Taxes End of Fiscal Year:			
Property Taxes		597,042.08	15,809.69
Resident Taxes		1,570.00	1,030.00
Land Use Change Tax		5,785.00	85.94
Yield Taxes			1,100.30
Total Credits		**$1,102,694.58**	**$546,336.73**

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1988 (June 30,1989)

-DR-

	Tax Sales/Lien on Account of Levies Of:		
Balance of Unredeemed Taxes -	**1987**	**1986**	**Prior**
Beginning Fiscal Year		$18,093.12	$10,153.80
Taxes Sold/Executed to Town During Fiscal Year	45,975.65		
Interest Collected After Sale/Lien Execution	173.62	663.47	1,345.84
Redemption Costs	124.50	79.90	22.35
Total Debits	**$46,273.77**	**$18,836.49**	**$11,521.99**

-CR-

Remittances to Treasurer During Fiscal Year:			
Redemptions	$12,855.70	$4,765.18	$7,198.74
Interest & Costs After Sale	298.12	743.37	1,368.19
Unredeemed Taxes-End of Year	33,119.95	13,327.94	2,955.06
Total Credits	**$46,273.77**	**$18,836.49**	**$11,521.99**

SUMMARY OF TAX SALES ACCOUNTS
To Other Purchasers
Fiscal Year Ended December 31, 1988 (June 30, 1989)

-DR—

	Levies of Tax Sale Accounts to Others		
	1987	**1986**	**Prior**
Balance of Unredeemed Taxes Beginning of Fiscal Year:		$1,340.34	
Interest Collected After Tax Sale		92.07	
Redemption Costs:		22.35	
Total Debits		**$1,454.76**	

—CR—

Remittances to Purchasers During Fiscal Year:		$1,024.72	
Redemptions		114.42	
Unredeemed Taxes End of Year		315.62	
Total Credits		**$1,454.76**	

OFFICE OF TAX COLLECTOR
Unpaid Residence Taxes
(as of December 31, 1988)

1988

Achenback, Thomas
Anderson, Caroline
Anderson, Steven
Backes, Steven
Backes, Floyd
Backes, Jacqueline
Beard, Cleveland
Beland, Craig
Beland, Ingrid
Beland, Kathleen
Blais, Timothy
Blais, Susan
Blood, Jonathan
Blood, Patricia
Boot, Michelle
Booth, Pam
Boulerisse, Randall
Boulerisse, Rosemarie
Boulerisse, Sandra
Bouvier, Brenda
Bouvier, William
Breslin, Peter
Brouchu, Joseph
Cady, Lindy
Cady, Edward
Campbell, Alice
Carlson, Charles
Carlson, Angela
Charpentier, Marc
Chemello, Eric
Chemello, Hans
Chemello, Maria
Chemello, Patricia
Child, Gary
Child, Martha
Child, Steven
Clegg, Tina
Copertino, Alfred
Copertino, Alfred, Jr.
Copertino, Daniel
Copertino, Marie
Cullinane, Ginnette
Cullinane, Peter
Daigle, Jane
Demers, Francis
Demers, Gerard
Demers, Laurie
Demers, Lisa
Desrosier, Raymond
Dion, Patricia
Dow, John
Doyle, John III
Duerring, Christine
Dugas, Debi
Dugas, Wayne
Duncanson, Shaun
Duncanson, Steven
Dunleavy, Cynthia
Dunleavy, John
Dwyer, Shannon
Ellis, Carl
Ellis, Daniel
Ellis, Tina
Faust, John
Faust, Katherine
Flagg, Robert, Jr.
Flagg, Wendy
Galanti, Peter
Galanti, Suzanne
Garner, Christine
Garner, Jessie
Gary, Janice
Geisler, Ronda
Gendron, Steven
Haggerty, Darlene
Hanson, Winslow
Harvey, Glenn
Heck, Bruce
Heck, Douglas
Heck, Martin
Hill, Kathleen
Hill, Randolph
Holland, Pamela
Holt, David
Holt, Joan
Holt, Joyce
Holt, Richard
Holt, Sheryl
Hook, Cindy
Hook, David
Hopkins, Jay
Kendall, Deborah
Krugar, Lorraine
Krugar, Robert
Krulis, Elena
Krulis, Paul
Kullgren, Bruce
Kullgren, Sheila
Kullgren, Bruce, Jr.
Kullgren, Jennifer
Lallier, Patricia
Lapree, James
Lenard, Donna
Lenard, William
Lloyd, Hannah
Loan, Valerie
Loan, Daniel
Longo, Frank
Laplante, Kenneth
McDonald, Audrey
Marburg, J. Rush
McKeller, Bruce
Nutting, Joan
Nutting, Roger, Jr.
Parker, Jason
Parson, Caroline
Pearson, Robert
Quinn, David
Quinn, Donna
Quinn, Paul
Quinn, Sayne
Quinn, Kenneth M.
Quinn, Kenneth, Jr.
Quinn, Susan
Richardson, Joyce
Rivard, Brain
Rivard, Tina
Rollins, Richard
Rousseau, Judith
Rousseau, Paul
Salera, Marcia
Salera, Michael
Sanborn, Craig
Sanborn, Karon
Salera, John
Sheola, Carl
Sheola, Christine
Smith, Harvey
Spina, Guisseppi
Spina, Eleanora
St. Jean, Carol
Sartell, Felicia
Sartell, Telford
Terburgh, Catherine
Townley, Wade
Trow, Patricia
Vance, Holly
Vanlore, Loris
VonZabern, Thomas
Waterman, Margaret
Waterman, Philip
Weeks, Beatrice
Wesner, Lana

Weston, Thomas
Whitting, Alissa
Wozniak, Kimberley
Wozniak, Robert
Wright, Susan

1987
Anderson, Caroline
Blood Patricia
Blood, Peter
Boulerisse, Raymond
Boulerisse, Rosemarie
Boulerisse, Ryan
Campbell, Alice
Demers, Daniel
Demers, Laurie
Demers, Lisa
Dwyer, Shannon
Eddie, Elizabeth
Galanti, Peter
Galanti, Suzanne
Gary, Janice
Guion, Anne
Guy, Sherilynn
Hanson, Winslow
Heck, Bruce
Kendall, Deborah
Leighton, Dorothea
Longo, Francis
McKay, David
Myrick, Bruce
Phillip, Richard
Quinn, David
Randal, Ted
Riley, Barbara
Ringwold, Malcomb
Sevransky,Paul
St, Jean, Carol
Villeneuve, Thomas
Wesner, Lana

1986
Anderson, Caroline
Blood, Katherine
Blood, Peter
Demers, Daniel
Demers, Theresa
Gary, Janice
Greene, Jennifer
Harvy, Glenn
Hilton, Karen
Holland, Pamela
Hudson, Paul
Hunnywell, Debbie
Kendall, Deborah
Labreque, Geraldine
Lajoie, Lisa
Mackay, David
Marburg, J. Rush
Merrill, Fred
Munnis, Franklin
Phillip, Richard
Quinn, David
Quinn, Donna
Reho, Richard
Somers, Clara
Taylor, Ian
Villeneuve, Thomas

UNREDEEMED PROPERTY TAXES
(As of December 31, 1988)

1986	
Beland, Arthur	1,631.05
Blood, Frances	2,506.01
Breslin, Peter	2,700.03
Caney, Virginia	270.05
Hall, Charles	315.62
Hollister, Clay III	2,312.65
Greene, Barry	2,053.88
Weston, Thomas	1,538.65
1987	
Anderson, Keith	2,499.98
Beland, Mareta	1,791.98
Est. of Frances Blood	2,731.08
Boulerisse, Raymond	2,260.51
Caney, Virginia	302.44
Geisler, James	2,665.84
Gladu, Peter	149.33
Hollister III, Clay	2,573.70
O'Malley, Joseph	3,034.41
Sheola, Carl	2,053.35
Sullivan, Melanie	2,675.06
Weston, Thomas	1,706.20
Yetman, David	1,806.64
Brown, Bruce	3,138.06
Greene, Barry	81.48
Longo, Joseph	1,881.66
Keller, Bruce	2,541.45
Whitting, Fairfield	102.49
Whitting, Fairfield	1,917.50
Whitting, Fairfield	4.31
Quinn, Kenneth	1,132.54

REPORT OF THE TREASURER
December 31, 1988

Cash on hand January 1, 1988		$394,321.49
Receipts for 1988		1,910,647.51
Available Funds		**$2,304,969.00**
Expenditures for 1988		**1,803,195.30**
Cash on hand and in transit.		**$501,773.60**

Receipts

Tax Anticipation Notes		$450,000.00
		250,000.00
Total		**700,000.00**
Taxes		
Property		
1987	471,842.54	
1988	444,243.17	
Over paid	1,103.13	
Total		**917,188.84**
Redeemed		
1985	**7,198.74**	
1986	**4,765.18**	
1987	**12,855.70**	
Total		**24,819.62**
Resident		
1985	**20.00**	
1987	**920.00**	
1988	**5,330.00**	
Total		**6,270.00**
Land Use Tax		46,883.00
Yield Tax		1,991.00
Interest		
Property		
1987	4,514.73	
Interest on Yield Tax	10.58	
Redeemed		
1985	1,368.19	
1986	743.37	
1987	298.12	
Resident Penalties		
1985	2.00	
1987	77.00	
1988	23.00	
Total		**7,026.41**
Fees collected on Bad Checks		**30.00**

TOWN CLERK

Registrations	84,422.00	
Dogs	334.50	
Filings	5.00	
Sub Division & Zoning	81.00	
Total		**$84,842.50**

State of NH		
In Lieu of Taxes	569.17	
In Lieu of Taxes	739.40	
Fish and Wild Life	499.01	
Diaster Assistance	1,712.00	
Fire Prevention	57.19	
Revenue Distribution	16,589.00	
Total		**$20,165.77**
Subdivision & Zoning		
Subdivision	80.00	
Zoning	8.00	
Copies	2.40	
Total		**90.40**
Board of Adjustment		**129.00**
Trustees of Trust Funds		
Revaluation Fund		**21,610.52**
Permits		
Buildings	3,996.87	
Pistol	68.00	
Gravel	25.00	
Junk Yard	25.00	
Total	**4,114.87**	
Grants		
Block Grant	26,788.74	
Revenue Sharing	27,527.25	
Total		**54,315.99**
Refunds		
Reinbursement of fire Warden	42.68	
Rita Holz use of phone	5.00	
Proctor Insurance Agency Premium Return	614.00	
Contoocook Valley School District Expense	50.00	
NH Municipal Inc, Unemployment	108.00	
Total		**819.68**
Other		
Town of Sharon Sanding & Sealing	315.00	
Grange Mutual Inc, Town Hall Damage	2,505.33	
Timber Top Road Fire New Ipswich	150.95	
Master Plan	6.00	
Tax Map	30.00	
Stumps to the dump	150.00	
Sale of Culverts	260.00	
Sale of Grinders Memorial Day	41.00	
Rent of Town Hall	845.00	
Gifts	600.00	
Cash Donated	60.00	
Total		**$4,963.28**
Money Market Interest		**16,095.22**
Checking Account Interest		**1,971.87**
Total of all Money taken in		**$1,913,353.55**
Less: Checks not made good		-2,706.04
Total Accountability		**$1,910,647.51**

Raymon C. Willard
Treasurer

REPORT OF THE TRUST FUNDS
Town of Temple, NH
December 31, 1988

Combined Funds

Savings Bank	$12,711.62
Certificates	150,512.82
	$163,224.44
Putnam Investor's Shares (at Market Value)	11,095.88
Keystone Fund	1,908.20
Grand Total	**$176,228.52**

Individual Funds

Fund	Principal	Accum. Interest	Total
Bragg Fund	$3,500.00	$8,937.32	$12,437.32
Bushwell Fund	2,900.00	9,688.94	12,588.94
Cemetery Lots Fund	15,435.00	16,039.54	31,474.94
Common Fund		1,831.73	1,831.73
Scholarship Fund	35,397.62	15,731.82	51,129.44
Wheeler Memorial Fund	263.48	221.54	485.02
Year 2008	40.00	11.86	51.86
Hayward-Davidson Fund	8,188.13	1,819.12	10,007.25
Library Fund	1,060.21	636.96	1,697.17
Dump Fund	500.95	1,712.23	2,213.18
Bridge Repair Fund	11,747.94	23,676.23	35,424.17
Conservation Fund	7,313.51	3,402.41	10,715.92
Ruth DeQuoy Memorial Fund	5,000.00	1,171.98	6,171.98
Totals	**$91,346.84**	**$84,881.68**	**$176,228.52**

I have audited the books of the Trustees of The Trust Funds on January 19, 1989 and found them to be balanced with the funds accounted for.

Barbara L. Heck

James A. Bragg Fund

January 1, 1988 Principal & Interest	$11,627.12
1988 Interest Income	950.20
	$12,577.32
Contra Dance	65.00
Historical Society Speaker	75.00
December 31, 1988 Balance	**$12,437.32**

Harriet M. Bushwell Fund

January 1, 1988 Principal & Interest	$11,631.55
1988 Interest Income	957.39
December 31, 1988 Balance	**$12,588.94**

Cemetery Lots Fund

January 1, 1988 Principal & Interest	$29,146.09
1988 Interest Income	2,328.45
December 31, 1988 Balance	$31,474.54

Common Fund

January 1, 1988 Princial & Interest	$1,692.01
1988 Interest Income	139.72
	$1,831.73

Scholarship Fund

January 1, 1988 Principal & Interest	$44,420.88
Keystone Fund (Dividend)	304.50
Putnam Investor's Fund (Dividend)	270.52
Donation (M. Klinek)	100.00
1988 Interest Income	3,417.59
	$48,513.49
Scholarships Paid	2,200.00
December 31, 1988 Balance	**$46,313.49**

NOTE:
Keystone Fund
290 Shares @ $6.58 = $1,908.20
Putnam Investor's Fund
432.058 shares @ $6.73 = $2,907.75
1988 Scholarships of $650.00 each were awarded to:

Michael Lee	Tiffany Willard
Carol Gove	Walter Wildes
Celeste Porter	

Wheeler Memorial Fund

January 1, 1988 Principal & Interest	$468.48
1988 Interest Income	26.54
	$495.02
School Awards '88	10.00
December 31, 1988 Balance	**$485.02**

*Year 2008

January 1, 1988 Principal & Interest	$51.86
December 31, 1988 Balance	**$51.86**

*Clark Woodward Fund

Hayward-Davidson Fund

January 1, 1988 Principal & Interest	$1,540.34
Putnam Investor's Fund (Dividend)	178.57
1988 Interest Income	100.21
December 31, 1988 Balance	**$1,819.12**

NOTE: Putnam Investor's Fund
1,174.768 shares @ $6.97 = $8,188.13

Library Fund

January 1, 1988 Principal & Interest	$1,605.15
1988 Interest Income	92.02
December 31, 1988 Balance	**$1,697.17**

Dump Fund

January 1, 1988 Principal & Interest	$2,093.17
1988 Interest Income	120.01
December 31, 1988 Balance	**$2,213.18**

Bridge Fund

January 1, 1988 Principal & Interest	$32,796.71
1988 Interest Income	2,627.46
December 31, 1988 Balance	**$35,424.17**

Conservation Fund

January 1, 1988 Principal & Interest	$9,915.78
1988 Interest Income	800.14
December 31, 1988 Balance	**$10,715.92**

Reassessment Fund

January 1, 1988 Principal & Interest	$20,220.12
1988 Interest Income	1,390.40
	$21,610.52
To Town of Temple	**21,610.52**
December 31, 1988 Balance	**-0-**

Ruth DeQuoy Memorial Fund

January 1, 1988 Principal	$5,714.83
1988 Interest Income	457.15
December 31, 1988 Balance	**$6,171.98**

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.

Report to the Town of Temple

In 1988, Home Health Care and Community Services continued to provide home care and community services to the residents of Temple. The following information represents a projection of Home Health Care and Community Services' activities in your community for 1988. The projection is based on actual services provided from January through September 1988 and an estimate of usage during October, November and December.

Services Offered	Services Provided	Services Supported Partially or Totally By the Town
Nursing	6 Visits	6 Visits
Child Health Nursing	0 Visits	0 Visits
Physical Therapy	3 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Homemaker	262 Hours	262 Hours
Home Health Aide	44 Visits	44 Visits
Medical Social Worker	0 Visit	0 Visit
Nutritionist	0 Visits	0 Visits

Total unduplicated residents served: 11

In addition to the above listed activities, regularly scheduled blood pressure clinics, telephone and office consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

Financial Report

The actual cost of services provided in 1988 with all funding sources is projected to be $5,154.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town. In 1988, town support for these services totaled $1,500.00.

We recommend an appropriation of $1,750.00 to continue home care services at the current level. Thank you for your consideration.

THE CONSERVATION COMMISSION

1988

The commission meets as necessary throughout the year. We are willing to assist other organizations or individuals with matters relating to the natural and the manmade environment, and we welcome suggestions for projects.

Anyone wishing to meet with the commission should contact one of the following members:

Warren Quinn, Chairman

Timothy Fiske, Albert Gove, Julie Harling, Anne Lunt

MONADNOCK FAMILY SERVICES

Overview/View Information Sheet for the Town of Temple

Monadnock Family Service provides a full range of treatment for individuals who need counseling or are experiencing a mental disorder. There are no restrictions based on diagnosis, age or income. The Peterborough District Office is open five days and three nights every week, and we provide 24 hour emergency services 7 days a week. As a part of the coverage, Monadnock Family Services staff also provide crisis services to Monadnock Community Hospital emergency room and to patients admitted to the medical units upon physician request.

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

Last year the Monadnock Family Services served over 788 individuals with more than 15,979 visits for direct treatment. Also available through our agency are psychiatric, case management, housing and day treatment services. This figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct member of treatment (i.e., family members, school personnel, legal or other sources of referral).

This past year, for the town of Temple we provided 277 visits for direct treatment. Of the 12 open cases, 5 were male and 7 were female.

2 of these individuals were certified as chronically or severely mentally ill, as per New Hampshire Department of Mental Health guidelines. The average fee for service, paid by the client, was (less than) .54¢ per hour.

Primary referral sources were as follows: self-referred, physicians, schools and clergy, in that order.

The dollar amount requested, based on population figures is $1,140.00.

MFS senior day care program provided over 3,300 hours of service to elderly residents and their families; many of those in the program have Alzheimer's Disease or related illnesses due to aging.

ASSESSOR'S REPORT

In 1988, we completed a total tax revaluation of all properties in Temple, including tax exempt and non-taxable properties. The total appraisal values at 100 per cent valuation calibrated out to some $67,000,000. A threefold increase from 1988.

The Department of Revenue Administration has calculated that Temple has an equalized ratio of 100 per cent for 1988, based on sales and assessments from our revaluation. Lionel, Karen and I would like to thank each and every one of Temple's citizens and non-resident taxpayers for the outstanding cooperation and courtesies our crew received during this successful project.

Ralph V. Cutting, Assessor
Lionel MacEachern, Deputy Appraiser

SOUTHWEST REGION PLANNING COMMISSION

RE: Membership in the Southwest Region Planning Commission for 1989

Dear Sirs:

It's that time of the year again when we send each town the information relative to maintain their membership with the Regional Planning Commission as well as explain the basic services and advantages that come with membership.

Temple membership costs for the coming year (1989) will be $1,006.00. As you know the membership cost is based on a per capita basis using the rate of $1.00 per capita multiplied by the Office of State Planning's latest annual population estimate (1987) for your town which is 1,006. Thus, Temple membership cost would be $1,006.00.

As noted in prior years, most of the membership cost is used to maintain the Commission's office facilities and core staff. Thus member dues provide the financial foundation that enable the Commission to respond to local planning needs. You may be interested to know that during the past year the staff attended more than 500 meetings with local towns, state agencies and others relative to local and regional planning and development issues.

Descriptions of the various services offered are available from the Planning Board or the Selectmen.

TEMPLE VOLUNTEER FIRE DEPARTMENT

Budget

	Budget 1988	Actual 1988	Proposed 1989
Station Supplies	750.00	749.93	750.00
Fire Supplies	2,500.00	2,585.44	3,500.00
Training	600.00	544.39	600.00
Payroll	1,100.00	1,100.00	1,100.00
Vehicle Gas	600.00	600.00	600.00
Repair & Maintenance	2,500.00	2,500.00	2,000.00
Radio Equipment	2,000.00	2,124.93	1,500.00
Hose Replacement	600.00	598.59	600.00
Telephone	425.00	302.84	400.00
Miscellaneous*	600.00	578.73	600.00
Total	**$11,675.00**	**$11,684.85**	**$11,650.00**

* Includes dues, foam, insurance, and fire prevention.

Submitted by,
David Taylor, Robert Frazier, Jeffrey Marks
Fire Engineers
Temple Vol. Fire Dept.

TEMPLE VOLUNTEER FIRE DEPARTMENT
1988

The Temple Volunteer Fire Department responded to a total of 30 calls in 1988. The breakdown is as follows:

9 Smoke Investigations
6 Structure Fires - Mutual Aide
3 Brush Fires
3 Auto Accidents
2 Electrical Fires
2 Standby Cover Truck Calls - Mutual Aide
1 Chimney Fire
1 Structure Fire - Temple
1 Oil Burner Fire
1 Floor Fire
1 Assist Ambulance - Mountain Rescue

We now have 23 firefighters and 10 are NH State certified. Although we added 7 new members in 1988, our shortage of day volunteers persists. Temple was assisted 5 times by mutual aide from other towns this year.

285 man-hours were spent in training in 1988. 144 of these hours were formal training classes conducted at recognized fire schools. Two of our firefighters tested and received their NH State Certification. Included in the drills conducted this year, were two special sessions involving multiple departments. One involved vehicle rescue in which the Temple Police Dept. and Souhegan Valley Ambulance Service worked with the fire department to free a trapped victim in an automobile accident. The other drill was a 4 town forest fire drill which simulated a large scale fire operation such as the type experienced on the west coast this year.

Volunteers continued to place more emphasis on equipment maintenance this year. In addition to the 312 hours of scheduled maintenance, countless hours were spent restoring the condition of the equipment and trucks. Some of the major projects accomplished were the rust repair and refinishing of the compartments of Engine 1 and the repainting and body repair work done on the forestry truck.

The Fire Dept. continued to persue an aggressive fire prevention program. We distributed brochures and visited the schools to teach the children about fire safety. Increased fire-awareness may have helped to reduce the number of calls we received this year. For example, note that we had only one chimney fire this year. Our average has been 6 to 7 a year.

In 1988, the Fire Dept. embarked on a special project to protect the town's assets. In October, a special fundraiser was held to benefit installation of a automatic fire alarm in the Town Hall and Municipal Building. It was a great success. Due to the dedicated efforts of the many volunteers who performed the work, along with several generous donations, we were able to install the alarms in both buildings. No town money was used for this project. Now if a fire starts in either building, the system will automatically call the dispatch center to notify the fire dept. The time saved by this operation could mean the difference between saving the building or total loss. In my opinion, this is one of the greatest contributions ever made by your volunteer fire dept. to the town.

The State of New Hampshire has adopted a new safety standard. It is called NFPA 1500 and specifies what procedures, practices, and equipment all fire departments should adhere to in order to protect their most valuable asset - their firefighters. Our fire dept. has acted progressively concerning this standard. We have taken the following steps:

Organized the standard and formed committees to examine the best form of implementation.

Changed our purchasing policy to buy only NFPA 1500 approved equipment and products.

Installed safety PASS (Personal Alert Safety System) devices on the Scott Air Pack equipment used by firefighters to enter smoke-filled environments. These were purchased by a generous donation.

It is important for the Town of Temple to know that continued implementation of this standard is important even though it may mean changes in our budget in the coming years. The Town's liability is great if a firefighter is hurt as a result of neglecting this published standard.

Concerning building inspections, a Fire Code and Inspection Requirements information sheet was generated and given to the selectmen for distribution to those people who apply for building permits. Also, a formalized building inspection report form was implemented. There were 63 building inspections conducted in 1988 at no cost to the town.

Some of our other major projects this year were:

Finish installation of a winch in the hose tower for drying hose.

Added seats in the rear of the rescue truck to allow two more firefighters to don breathing equipment on the way to the scene.

Installed an Ice Strainer on Engine 2 to allow faster access to water under the ice for winter firefighting.

Enhanced our rescue equipment to include a power saw to cut metal, wood, or masonry.

Finished installation of the doors in the meeting room.

Also in 1988, we became the first one of the 4 towns served by the Base 500 dispatch center to create an organized 3 alarm plan for attacking any structure fire occuring within Temple. It coordinates all mutual aide companies coming into town and provides for location of the nearest water supply.

In an effort to save the town money, the Temple Vol. Fire Dept. conducted 3 fundraisers this year. We received many generous donations and are very grateful to everyone for supporting us.

For any fire emergency, do not hesitate to call us. Our number is **878-1611**.

Respectfully submitted
Ed Holz, Fire Chief

REPORT OF THE TEMPLE POLICE DEPARTMENT 1988

During the year we have answered 1075 calls. We have had several domestic and juvenile cases. In the process of handling these and some other cases we spent 110 hours doing investigation. We have also had many calls for stray dogs and horses. Many of the dogs were owned by Temple people, but had not been licensed. The law is that dogs must be licensed with the Town Clerk during April of each year. The metal tag furnished with the license must be attached to the dogs collar. Those residents who have horses need to be sure that they have good pasture fences.

We now have a telephone for the POLICE DEPARTMENT. THE NUMBER IS **878-3474**. Base 500 is still our communications center and that number is still the same **878-1611**. FOR ANY EMERGENCY, POLICE - FIRE or AMBULANCE call **878-1611**.

Russell Tyler, Jr.
Chief of Police

POLICE DEPARTMENT
Budget
1989

Chief salary	$21,000.00
Other wages	7,000.00
Cruiser M&R & fuel	1,600.00
Other mileage	200.00
Telephone	750.00
Uniforms & personnel equipment	700.00
Equipment M&R	1,000.00
Photography & misc, supplies	200.00
Special Projects (Town Reports)	150.00
Convention exp. & Assoc. dues	500.00
	$33,100.00

POLICE DEPARTMENT EXPENSES

		1988
Salaries & Wages		
Russell Tyler, Jr.		$20,349.22
Bruce S. Heck	2,968.00	
Peter Clegg	1,167.00	
Wayne Maki	1,002.00	
Russell Tyler, III	135.00	
Lawrence Duvall	104.00	
Kay LaFreniere	104.00	
Felix LaBelle	50.00	
Thomas Mazza	48.00	
Donald Wright	30.00	
Everett J. Wilson	25.00	
Harley G. Cass, Jr.	18.00	
C. Ernest Harling	15.00	
	5,666.00	**$26,015.22**
Expenses		
Mileage	105.00	
Crusier-Gasoline	443.43	
Crusier-Repair	430.08	
Telephone	766.21	
Supplies	11.25	
Photography	20.29	
Convention	340.38	
Harvest Fair	30.00	
Rental of Second Cruiser	37.50	
	2,184.14	**$28,199.36**

FOREST FIRE WARDEN REPORT

We have had no major forest fires in Temple. We have had about six illegal burns. People must note that there are laws to be followed concerning burning. Illegal burns can be costly to the town and add to your taxes. Please be careful Costs: $341.12.

Joe Cournoyer
Forest Fire Warden

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603)271-2217 or your local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

Forest Fire Statistics - 1988

Number Fires Statewide	498
Acres Burned Statewide	509.10
Cost of Suppression Statewide	$78,144.93
District	
Number of Fires	192
Acres Burned District	52.25
Cost of Suppression	$10,444.70

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
Annual Report to Towns - 1988

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient professional quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is possible only through the dedication of our well-trained Driver/Attendants, all of whom are volunteers. Most of these volunteers are now Nationally Registered Emergency Medical Technicians-Ambulance. Many have also undergone advanced training to become EMT-Intermediates, which includes administering IV's and Advance Life Support Techniques. At least three attendants are scheduled to be on call every night from 6 to 6, thus each attendant is scheduled approximately 7 times a month, plus answering calls during the day whenever possible. Day times still remain to be very difficult to cover, so there presently exists a need for volunteers who are able to spare some of their time to the Service. Any resident of the four towns interested in joining the Service are encouraged to contact any attendant or member of the Board of Directors.

In 1988 the Service replaced the 10 yr. old Cab & Chassis with a new Ford Diesel Cab & Chassis. The box was mounted onto the new chassis with some modifications including a new poured floor, new upholstry, etc. All of this was done at a approximate price of $32,000. A complete new ambulance set up the same as this one would have cost $74,000.

The Souhegan Valley Ambulance Service continues to operate at no expense to the individual requiring Emergency Medical Service. Last year we made 296 actual runs and this did not include standbys for fires or for stressful athletic events. The projected annual per capita cost for 1989 for the four town area is $4.82 which is an increase over last year. The biggest increase in cost is in the insurance, because of spiralling costs in automobile insurance and also in liability insurance. We had to appropriate a larger amount to cover our needs. The other parts of our budget have not changed much. We work very hard to keep costs down. Your generous donations have enabled us to buy up-to-date equipment such as new portable radios and pagers, and many large much needed pieces of medical equipment. For this we thank you very much.

Our main goal in 1989 is to acquire a piece of land and make plans for a building to house our ambulances. One ambulance now is housed in the Greenville Fire Station and the other in the Police Station in New Ipswich. However, each place is very small and crowded and has absolutely no room for much needed training and all the meetings that are required to run the service.

Respectfully submitted,
The Board of Directors
Souhegan Valley Ambulance Service

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
Financial Report
1988

Operating Fund		
Balance January 1, 1988		$16,788.67
Receipts:		
Greenville	$8,741.99	
Mason	4,045.00	
New Ipswich	13,575.33	
Temple	3,937.38	
Total		$30,299.70
		$47,088.37
Expenditures:		
Vehicles - Gas & Oil	857.11	
Repairs	2,430.49	
Ambulance Supplies	2,310.26	
Communications	3,444.63	
Training & Driver's Expenses	1,880.96	
Insurance	9,121.00	
Office Services	1,151.75	
Office Expenses	636.40	
Miscellaneous Expenses	515.21	
Total		$22,347.81
Subtotal		24,740.56
Transferred to Capital Reserve		9,000.00
Balance December 31, 1988		$15,740.56
Capital Reserve:		
Balance December 31, 1988		$25,966.72

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
1989 Budget

Operating Expenses:	
Vehicles - Gas & Oil	$1,500.
Repairs	1,500.
Ambulance Supplies	2,500.
Communications	
Repairs	1,500.
New Radios	500.
Training & Trip Expenses	3,000.
Insurance	9,800.
Office Services	2,000.
Office Expenses	750.
Telephone	1,000.
Miscellaneous Expenses	539.
Total Operating Expenses	**$24,589.**
Capital Expenses:	**10,000.00**
Total Operating & Capital Expenses	**$34,589.**

Apportionment to towns:
Per Capita Rate - $4.82

Town	**Population***	**Share**
Greenville	1,919	9,249.58
Mason	954	4,598.28
New Ipswich	3,297	15,891.54
Temple	1,006	4,848.92
Totals	**7,176**	**$34,588.32**

*Population figures are from the Office of State Planning.

RECREATION REPORT

Our work has been only the basic programs we participate in every year: Fourth of July, Halloween Party, Thanksgiving Dinner, Christmas party, and care of ballfield and tennis courts. It is anticipated that the tennis courts may need major repair. The ballfield and basketball courts also are in need of constant maintenance. We have managed to keep our yearly budget under control but with future needs pending we don't know yet what maintenance and repair prices will be.

Respectfully submitted,
Joe Cournoyer, Chairman

WILTON RECYCLING CENTER

Anyone who has read a newspaper this past year couldn't help but realize the seriousness of the solid waste crisis this country is facing. Those of you who use the Recycling Center can feel especially good about participating in one of the solutions to this crisis.

As 1988 comes to a close, so has another successful year of recycling. The expanded plastics program at the center has kept unnecessary plastics out of the incinerable waste stream. The new steel can program netted the center $224. Although this seems like a small amount for your efforts, this is the first time in many years we have not paid countless dollars to dispose of steel cans. Landfilling cans could have cost as much as $3,600.

The Recycling Center earned $41,000 in 1988 through sale of recyclables and other income. An award for "Best Drop-Off Recycling Center" was presented to the center by the NHRRA at their annual meeting in November. Renewal contracts with the five other participating towns are due in 1989.

The Recycling Center staff would like to thank everyone who uses the Center. Only through your participation efforts are we able to share the progress achieved in facing a difficult national problem. We look forward to 1989 with promise and your continuing support.

Respectfully submitted,
Rebecca Secrest
Don Chambers

1989 RECYCLING CENTER BUDGET

Operating	$216,968.
Interest	30,500.
Capital	3,500.
Subtotal	250,968.
Expected Income	25,000.
Total Budget	**$225,968.**

Town	Population	% Total	Total
Greenfield	1165	.1261	28,494.56
Greenville	1919	.2078	46,956.15
Lyndeborough	1309	.1417	32,019.67
Mason	954	.1033	23,342.49
Temple	**1006**	**.1089**	**24,607.91**
Witlon	2883	.3122	70,547.21

Landfill Closure

Greenville	375.00
Lyndeborough	1317.50
Mason	180.00
Temple	**195.00**
Wilton	2923.50
Total	**5000.00**

ROAD AGENTS REPORT

Winter

In 1988, we were kept busy with several major snow storms in January and the first half of February. Following that were mostly light snow storms and ice storms. We did have a couple of snow storms of 5-6 inches where we did not plow driveways because the ground was too soft and it would have done more damage than it was worth. The nice thing about winter 1988 was that Spring came early and the storms in November and December came late. This left us with better than $11,000.00 remaining in the winter budget.

Summer

Mud season was very mild in 1988. Spring came early and turned out to be a rather dry one. Never before do I remember the dirt roads drying out so fast. Our regular dirt road maintenance went quite smoothly, aside from a few minor washouts in the summer.

The old paved roads worked on this year were East Rd. and Colburn Rd. from Howard Hill Rd. to Gen. Miller Hwy. We cut back the brush, cleaned the ditches, shimmed the bad spots, and sealed both of them with liquid asphalt.

New construction consisted of finishing the graveling of Colburn Rd. between Birch Hill Rd. and Thomas Maynard Dr. New drainage was put in, then it was paved and sealed.

For bridge maintenance this year, all bridges were inspected and several railings were replaced and painted.

New Equipment

Early last summer I traded the old GMC dump truck and $10,000.00 for a newer truck to put the sander on. This truck has a brand new diesel engine in it, and is in very good shape. I expect this truck to last a minimum of 5 to 6 years and quite possibly longer.

This year I would like to trade the towns 1947 Ford tractor, which is used for roadside mowing, for a newer one. Again, I believe we could do quite well by purchasing a used vehicle rather than a new one. This will be discussed at town meeting.

PROJECTIONS for 1989

Summer Fund

	Projected 1988	Spent 1988	Projected 1989
Labor	$26,000.00	$26,360.37	$29,000.00
Asphalt & Pavement	20,000.00	25,690.63	24,000.00
Sand & Gravel	12,000.00	11,135.54	12,000.00
Sub-contracted machinery	8,000.00	5,796.00	8,000.00
Culvert Pipe	5,000.00	3,403.99	5,000.00
Repairs, Maintenance & Supplies	15,000.00	14,119.42	5,000.00
Fuel & Gasoline	3,500.00	2,671.79	3,500.00
Mowing & Brush cutting	1,500.00	1,756.76	1,500.00
Utilities	350.00	425.23	500.00
New Signs	400.00	193.90	500.00
Total	**$91,750.00**	**$91,553.63**	**89,000.00**

Winter Fund

	Projected 1988	Spent 1988	Projected 1989
Labor	$22,000.00	$21,040.42	24,000.00
Winter Salt	7,000.00	7,111.69	7,500.00
Winter Sand	9,000.00	9,254.00	10,000.00
Sub-contracted machinery	8,000.00	9,405.00	6,000.00
Fuel & Gasoline	3,500.00	2,461.59	3,500.00
Utilities	500.00	458.53	500.00
Repairs, Maintenance & Supplies	10,000.00	8,374.79	10,000.00
New Signs	-0-	901.43	-0-
Total	**$60,000.00**	**59,007.45**	**61,500.00**
Driveway Plowing	30,000.00	19,927.50	28,500.00
TOTAL	**$90,000.00**	**$78,934.95**	**$90,000.00**

WINTER MAINTENANCE - 1988

Labor	
Timothy Fiske	$10,223.55
Charles A. Willard	8,000.20
Ralph Blood	1624.00
Mike Wilson	380.00
Eugene Clement, Jr.	60.67
Wilfred Weston	552.00
Benton Blood	200.00
Winter Salt	
Granite State Minerals	6117.87
International Salt Co.	993.82
Winter Sand	
Kullgren Construction Co.	8,004.00
George Chappell -Screener	1,250.00
Sub-Contracted Machinery	
Kullgren Construction Co.	2,745.00
Krulis Construction Co.	3,875.00
T. Fiske Co.	2,185.00
Thomas Mazza	600.00
Fuel & Gasoline	
A.W. Peter's, Inc.	2,138.73
Draper Energy Co.	322.86
Utilities	
Public Service Co.	240.51
NE Telephone Co.	202.73
AT & T	15.29
Repairs, Maintenance, & Supplies	
The Peterborough Transcript	13.60
Auto-Parts 101	61.05
Central Petroleum Co.	535.10
Mr. Gee's Tire Corp.	375.00
Tri-State Communications	548.50
Liberty International Trucks	229.24
Coll's Garden Center	315.10
Donovan Spring Co.	306.68
William Benotti - wrench set	50.00

Panbro Sales, Co.	194.98
Russell Auto, Inc.	530.00
Max Cohen & Son's	39.64
Savron Graphics	130.00
Tyler Enterprises	72.00
Donbeck Sales	73.00
Belletetes Inc.	90.12
Temple Grinding Co.	15.00
N.E. Steel Fabricators	78.00
Barrett Equip. Co.	27.00
Greenville Hardware	12.98
Oak Hill Repair	397.00
Quality Motors, Inc.	450.00
N.I. Welding Supply	69.70
Willards IGA	110.63
Jordan-Milton Machinery	1,211.89
E.W. Sleeper, Inc.	869.04
I.M.S. Inc.	168.39
Sanel Auto Parts	87.66
Federal Maintenance Supply	81.20
General Auto Supply	657.72
Seven Falcon's, Inc.	397.64
Alltex	152.00
Road Agents Association	20.00
Miscellaneous	4.93
Signs	
N.H. Correctional Industries	901.43
Total Amount Appropriated	**$60,000.00**
Total Amount Spent	**59,007.45**

DRIVEWAY PLOWING

Brian Kullgren Enterprises	7,567.50
Kullgren Construction	2,177.50
Bruce Heck	1,125.00
George Ellis	2,052.50
Paul Krulis	2,090.00
Wayne Dugas	2,085.00
Everett Wilson	1,950.00
Edward Varney	880.00
Total Amount Appropriated	**$30,000.00**
Total Amount Spent	**$19,927.50**

SUMMER MAINTENANCE-1988

Labor	
Timothy Fiske	$12,114.77
Charles A. Willard	6,460.00
Ralph Blood	7,064.00
Eugene Clement, Jr.	721.60
Liquid Asphalt & Pavement	
Brox Paving Corp.	5,926.63
NH Bituminous Corp.	19,764.00

Sand & Gravel	
Kullgren Construction Co.	2,943.00
Joseph Pollock	4,023.00
Riverside Excavating Co.	3,000.00
Quinn Bros. Corp.	574.00
Granite State Co.	409.69
Whitcomb Sand & Gravel Co.	185.85
Sub-Contracted Machinery	
Daniel Ellis	298.00
Charles A. Willard	998.00
Thomas Mazza	200.00
James Robinson	950.00
T. Fiske Co.	3,350.00
Culvert Pipe	
Penn Culvert Co.	3,403.99
Repairs, Supplies & Maintenance	
E.W. Sleeper, Co.	110.57
Grappone Truck Center	87.29
Max Cohen & Son's	83.75
Dobles Chevrolet	210.19
Yankee Auto Parts	93.73
I.M.S. Inc.	698.76
Alltex	237.50
Coll's Garden Center	100.90
General Auto Supply	229.13
Auto Parts - 101	220.35
Sanel Auto Parts	44.72
Bowman Distribution	50.00
Greenville Hardware	99.12
N.I. Welding Supply	134.12
Bailey Distributing Co.	318.45
Mr. Gee's Tire Corp.	659.00
Peterborough Agway	199.50
Belletetes, Inc	190.34
DonBeck Sales	33.44
The Fire Barn	32.90
Seven Falcon, Inc	49.32
B-B Chain Co.	110.00
Share Corp.	45.43
Curtis Industries	128.25
Chemplete Industries	125.78
Jordan-Milton Machinery	9,826.88
Fuel & Gasoline	
A.W. Peter's Inc.	2,190.95
Draper Energy Co.	480.84
Mowing & Brush Cutting	
Bartlett Tree Experts	431.76
Do-All Rent-All	810.00
Lincoln Gieger - Mulch hay	20.00
L.G. Thrasher	495.00

Utilities	
Public Service Co.	127.55
NE Telephone Co.	281.00
AT & T Co.	16.68
Signs	
Dept. of Transportation	193.90
Total Amount Appropriated	**$91,750.00**
Total Amount Spent	**91,553.60**

MANSFIELD LIBRARY

Fine Report (Contributions)	
On Hand January 1, 1988	$3.83
Received	123.74
Spent for books & magazines	125.02
On Hand December 31, 1988	1.55

LIBRARIAN'S REPORT

Library Circulation figures:

Adult non-fiction	800
Adult fiction	1,351
Magazines	1,308
Paperbacks	81
Juvenile non-fiction	565
Juvenile fiction	2,308
Records	1
Tapes	4
Patterns	2
I.L.L.	48
Total	**6,468**

National Library Week was observed by Open House on April 20. Prizes were awarded to the winners of the school contests and refreshments served.

The Strawberry Festival held during Temple's Memorial Day celebration netted $169.36.

On June 15 the Monadnock Arts Council presented Wayne Lauden in a "Family Cabaret" at the library. Refreshments were served to 50 people and books presented to the school children in attendance.

The Summer Fun Reading Program began on June 22 and ended on Aug. 17 with a party and presentation of gift certificates good for $3.00 at the Toadstool Book shop. Nineteen children signed up for "Card Sharks" and each received a different "shark" for the 5 required books. Two children read 25 or more books and received special prizes.

The library was awarded a grant from the State Library to have a survey done by the Northeast Document Conservation Center. On July 26 Kim Cosgrove came to view our building and to look at the condition of our priceless collection of manuscripts, town papers, diaries and photographs.

Recommendations were made and the long process of storing and caring for these materials has begun.

The pre-school story time was re-organized with Valerie Loan this past summer and taken over this fall by the librarian. This group meets at 10:00 to 10:45 each Tuesday morning. We would welcome more children and readers.

The Nubanusit Co-op met here on August 10. A program was presented and refreshments served.

The library purchased 125 new adult and 157 juvenile books this year. We also received 290 gift books with an approximate value of $725.00. Gifts of time, money, books and magazines are much appreciated. Thanks go to the following for all gifts: *Ann Spaulding, Jane Daniels, John Dow, Temple Fire Dept. (in memory of Clarence), the Porter family, Bill & Judy Wolfe, Evelyn Hume, Kay Brown, Eva Fruchtman, Joanne Keuper, Martha Scott, Margaret & Phil Waterman, Barbara Clinkenbeard, William Bauhan, Ethel Fiske, Dorothy Turini, Lillian Maynard, Martha (Hadley) MacDonald, Ruth Quinn, Temple 4-H, Nancy Weston, the Groff family, Asako Severn, Jeremy Clough, Stanley Haskins, the Karl family, Camilla Lockwood, Dorothy Russell, Heidi Richardson, Bob & Judi Edwards, Robin Downes, Cobblestone, Nathan Weston, Audrey MacDonald and Silas Little and family.* Special thanks go to our gardeners *Perry Maynard, Ruth Quinn, Leonard Woods and Nancy Woods.*

The revised Public Library Standards became effective on June 28. In order to remain in the interlibrary loan system and to receive catalog cards, consulting services, state aid and federal funding we are mandated to meet certain requirements. The trustees have been busy this year trying to upgrade the library in order to comply. Library hours have been increased to the number needed. For this reason you will find a significant change in our budget and we ask for your support at town meeting. The reference collection has been updated. Unfortunately we are unable to install running water in the present building.

Volunteer time open for the school has changed to regular hours and the children visit the library on Tuesday afternoons.

We are starting a collection of tapes for borrowing and would welcome further gifts.

We now have library cards for all adults, please come in to receive yours.

Books will be delivered to people unable to visit the library. We also have large print books available.

If the book you want is not in our collection, forms are available to borrow through interlibrary loan.

Library Hours: Monday 1:30-5, Tuesday 10-12 & 1-5:30, Wednesday 1:30-5 & 7-9, Friday 1:30-5, Saturday 2-5. A book drop is available at all times.

Telephone: 878-3100.

Respectfully submitted,
Priscilla A. Weston

MANSFIELD LIBRARY
Proposed Budget 1989

Books & Magazines	$2,420
Heat	1,200
Telephone	325
Supplies	330
Janitor	200
Snow Removal	70
Cleaning	200
Miscellaneous	75
Strawberry Festival	70
Repairs	200
Copier	105
Library Asst	200
Adult Encyclopaedia	1,000
Preservation Materials	100
	$6,495
Librarian's Salary	**8,305**
Assistant's Salary	**1,390**
	$16,190

REPORT OF THE CENSUS TAKER
For the Year of 1988

The population of the Town of Temple, New Hampshire on December 31, 1988 was 1124 to the best of my knowledge.

The students at Conval High school were	48
The students at Peterborough Middle school were	35
The students at Temple Elementary school were	84
The students at Readiness (Temple) were	3
The students at High Mowing & Pine Hill (Wilton) were	13
The students at St. Patrick's (Jaffrey) were	2
The students at Pilgrim Baptist (Jaffrey) were	1
Registered voters on the 1988 checklist were	668

Respectfully submitted
Gerda E. Tyler

MARRIAGES
Registered in Temple NH
For the Year Ending December 31, 1988

Date of Marriage	January 23, 1988
Place of Marriage	Temple, NH
Groom	Todd C. Bean
Bride	Laura J. Saunders
By Whom Married	Dr. James Haddix
Date of Marriage	March 12, 1988
Place of Marriage	Temple, NH
Groom	Richard P. Ronzio
Bride	Laura J. Solovei
By Whom Married	Charles Sullivan
Date of Marriage	March 19, 1988
Place of Marriage	Wilton Center, NH
Groom	Richard Paul Rollins
Bride	Jeanine Emily Labrecque
By Whom Married	Kenneth A. Clark
Date of Marriage	May 5, 1988
Place of Marriage	Temple, N.H.
Groom	G. Michael Sabine
Bride	Gayle F. Mcguine
By Whom Married	Kerbert Porter-Elliott
Date of Marriage	May 29, 1988
Place of Marriage	Temple, NH
Groom	Robert J. Harris
Bride	Melanie A. Pressman
By Whom Married	Michael Szenes
Date of Marriage	June 18, 1988
Place of Marriage	Temple, N.H.
Groom	Peter D. Breslin
Bride	Benita S. Eliis
By Whom Married	Rev. Gerald Scribner
Date of Marriage	September 10, 1988
Place of Marriage	Temple, N.H.
Groom	William S. Wildes
Bride	Sandra E. Amsden
By Whom Married	Samuel Proctor
Date of Marriage	November 25, 1988
Place of Marriage	Temple, N.H.
Groom	Steven Andersen
Bride	Kathryn Andersen
By Whom Married	Catharine B. Sage
Date of Marriage	November 26, 1988
Place of Marriage	Temple, NH
Groom	Wayne A. Edwards
Bride	Patricia A. Proulx
By Whom Married	Dr. James Haddix
Date of Marriage	November 26, 1988
Place of Marriage	Temple, NH
Groom	Ryan Lionel Boulerisse
Bride	Kathy Kelly Murphy
By Whom Married	Dr. James Haddix

BIRTHS
Registered in Temple, NH
For the Year Ending December 31, 1988

Date of Birth	February 20, 1988
Name of Child	Elise Christine Larss
Place of Birth	Nashua, NH
Name of Father	Glenn Alan Larsson
Birthplace of Father	Massachusetts
Maiden Name of Mother	Mary Elizabeth O'Neil
Birthplace of Mother	Massachusetts
Date of Birth	April 14, 1988
Name of Child	Monica Chase Crowe
Place of Birth	Peterborough, NH
Name of Father	Richard William Crowe
Birthplace of Father	New Hampshire
Maiden Name of Mother	Karen Keuper
Birthplace of Mother	New Jersey
Date of Birth	April 17, 1988
Name of Child	Gabriella Grace Wendt
Place of Birth	Fitchburg, Massachusetts
Name of Father	Joel Allan Wendt
Birthplace of Father	Montana
Maiden Name of Mother	Dawn Loran Christensen
Birthplace of Mother	California
Date of Birth	April 21, 1988
Name of Child	Joseph Robert Nolte
Place of Birth	Peterborough, N.H.
Name of Father	Christopher Robert Nolte
Birthplace of Father	Massachusetts
Maiden Name of Mother	Kathleen Mary Powers
Birthplace of Mother	Massachusetts
Date of Birth	May 10, 1988
Name of Child	Benjamin Tyler Fisk
Place of Birth	Peterborough,NH
Name of Father	Wenell Alan Fisk
Birthplace of Father	New Hampshire
Maiden Name of Mother	Amber Lee Ellis
Birthplace of Mother	New Hampshire
Date of Birth	May 28, 1988
Name of Child	Keely Hawthorne Badger
Place of Birth	Concord, NH
Name of Father	Merrill Joseph Badger
Birthplace of Father	Massachusetts
Maiden Name of Mother	Lane Marie Masterson
Birthplace of Mother	Massachusetts
Date of Birth	June 22, 1988
Name of Child	Courtney Lee Nutting
Place of Birth	Peterborough, NH
Name of Father	Glenn Stephen Nutting
Birthplace of Father	New Hampshire
Maiden Name of Mother	Debra Michelle Davidson
Birthplace of Mother	New Hampshire

Date of Birth	July 1, 1988
Name of Child	Alison Kate Ezell
Place of Birth	Peterborough, NH
Name of Father	William Joseph Ezell
Birthplace of Father	Alabama
Maiden Name of Mother	Marilynn Luce Acker
Birthplace of Mother	New York
Date of Birth	July 28, 1988
Name of Child	Kevin Alan Blood
Place of Birth	Keene, NH
Name of Father	Ervin Fredrick Blood
Birthplace of Father	New Hampshire
Maiden Name of Mother	Tammy Sue Castor
Birthplace of Mother	New Hampshire
Date of Birth	August 8, 1988
Name of Child	Alexandra Anne Hebert
Place of Birth	Nashua, NH
Name of Father	Peter Gerard Hebert
Birthplace of Father	Connecticut
Maiden Name of Mother	Marie Beatrice Morse
Birthplace of Mother	Massachusetts
Date of Birth	August 8, 1988
Name of Child	Glenn Michael Ellis
Place of Birth	Manchester, NH
Name of Father	William Ellis
Birthplace of Father	New York
Maiden Name of Mother	Barbara Jean Biros
Birthplace of Mother	Massachusetts
Date of Birth	October 12, 1988
Name of Child	Aileen Crystal Cady
Place of Birth	Peterborough, N.H.
Name of Father	Edward Milton Cady Jr.
Birthplace of Father	Massachusetts
Maiden Name of Mother	Lindy Michele Parker
Birthplace of Mother	Kansas
Date of Birth	October 23, 1988
Name of Child	Ezra Benjamin Landis
Place of Birth	Temple, NH
Name of Father	Hugh James Landis
Birthplace of Father	Massachusetts
Maiden Name of Mother	Teresa Lee Berkson
Birthplace of Mother	Minnesota
Date of Birth	October 23, 1988
Name of Child	Owen James Landis
Place of Birth	Temple, NH
Name of Father	Hugh James Landis
Birthplace of Father	Massachusetts
Maiden Name of Mother	Teresa Lee Berkson
Birthplace of Mother	Minnesota
Date of Birth	December 1, 1988
Name of Child	Jesse Burton Arnold
Place of Birth	Peterborough, NH
Name of Father	John Carl Arnold
Birthplace of Father	New Hampshire
Maiden Name of Mother	Carol Jean Hills
Birthplace of Mother	New Hampshire

Date of Birth	December 7, 1988
Name of Child	Kimball Ives Porter-Elliott
Place of Birth	Stoneham, MA
Name of Father	Kerbert Errol Porter-Elliott
Birthplace of Father	Massachusetts
Maiden Name of Mother	Pamela Royce Porter
Birthplace of Mother	Rhode Island

DEATHS
Registered in Temple, NH
For the Year Ending December 31, 1988

Date of Death	August 6, 1988
Name of Deceased	Gertrude H. Benotti
Age	73
Place of Birth	Milford, NH
Name of Father	Clinton H. Holt
Name of Mother	Ida M. Ames
Place of Burial	Temple, NH
Date of Death	September 13, 1988
Name of Deceased	Bernice M. Doyle
Age	77
Place of Birth	Chicago, Ill
Name of Father	James Marzano
Name of Mother	Anne Blickhan
Place of Burial	New Ipswich, NH
Date of Death	December 9, 1988
Name of Deceased	Harold V. Edwards
Age	65
Place of Birth	Hancock, NH
Name of Father	Royal Edwards
Name of Mother	Jennie Austin
Place of Burial	Temple, N.H,

TOWN MEETING
March 11, 1988

Meeting called to order at 8:03 PM. Moderator David Sullivan read the Warrant and list of people elected to town office on Tuesday, March 8, 1988.

Article #1. Moderator - David Sullivan, Selectman - Peter Caswell, Town Clerk - Beulah Sullivan, Town Treasurer - Raymon Willard, Tax Collector - Beulah Sullivan, Road Agent - Timothy Fiske, Supervisor of Check List - Gerda Tyler, Trustee of Trust Funds - Mervin Willard, Auditor - Beth Weston, Auditor - Alan Clough, Library Trustee - Elizabeth Sullivan, Library Trustee - Silas Little, Library Trustee - E. Leonard Woods, Planning Board - Richard Whitcomb, Planning Board - Everett Wilson, Fire Engineer - David Taylor.

Article #2. Moderator for C.V.S.D. - Harvey Chandler, School Board - Richard Wasowicz.

Article #3. Zoning law ordinance, 112 Yes 30 No

Peter Caswell explained the legal aspects of the meeting. He stated that the Selectmen thought the meeting should be adjourned.

Motion by Richard Benotti to adjourn meeting. Seconded by Roger Myrick. Vote in the affirmative. Meeting adjourned at 8:12 PM.

RECONVENED TOWN MEETING
March 25, 1988

Article #4. Peter Caswell read the budget. Police Chief Russell Tyler asked for an increase of $2,550.00 to Police budget that would raise his salary to $20,000.00. Motion by Russell Tyler that the sum of $30,000.00 be voted to support the Police Dept. Seconded by Wilfred Weston. Vote in the Affirmative.

Article #5. Priscilla Weston explained this article and that there was to be no money appropriated. Motion by Priscilla Weston to accept Art. #5. as read. Seconded by Lucille Longo.

Article #6. Motion by Albert Quinn to accept Art. #6. Seconded by Peter Caswell. Vote in the Affirmative.

Article #7. Motion by Peter Caswell to accept Art. #7. Seconded by Allan Pickman. Vote in the Affirmative.

Article #8. Motion by Robert Packer to accept Art. #8. Seconded by Peter Caswell. Vote in the Affirmative.

Article #9. Motion by William Benotti to accept Art. #9. Seconded by Christopher Weston. Vote in the Affirmative.

Article #10. Motion by Steven Bollinger to take up Art. #11. before Art. #10. Seconded by Russell Tyler. Vote in the Negative.

Motion by William Wolfe to call question. Seconded by Rev. James Haddix. Vote in the Affirmative. Motion by Rev. James Haddix to accept Art. #10. Seconded by Richard Benotti. Vote in the Affirmative.

Article #11. Motion by Moderator for show of hands to fix old loader or buy a new one fix Old Yes Buy new No. Motion by Rev. James Haddix to move over Art. #11 and return to Art. #4 and appropriate $10,000.00 to summer budget to repair loader. Seconded by William Wolfe. Vote in the Affirmative. Motion by Peter Caswell to add $10,000.00 to budget making total budget $422,841.00. Seconded by Robert Packer. Vote in the Affirmative.

Article 12. Motion by Philip Waterman that the Town form a committee to consider alternatives to the Wilton Recycling Center and the committee be appointed by the Selectmen and empower the Selectmen to negotiate a contract for the period January 31, 1989 until some time as another long term contract can be reviewed and adopted by the Town. Seconded by Russell Tyler. Vote in the Affirmative.

Article #13. Motion by Peter Caswell to accept Art. #13. as read. Seconded by Christopher Weston. Vote in the Affirmative.

Article #14. Motion by Peter Caswell. Seconded by George Willard. Ballot vote 52 Yes 7 No.

Article #15. Motion by Rev. James Haddix. Seconded by Leonard Woods. Vote in the Affirmative.

Article #16. Motion by Peter Caswell. Seconded by George Willard. Vote in the Affirmative.

Article #17. Kathleen Boot wanted Fish Road to be graveled. No motion.

Motion by Peter Caswell to adjourn meeting. Seconded by Christopher Weston. Vote in the Affirmative.

Town of Temple

1988

Inventory of Taxable Properties
&
Values Assessed

Shown here are the following:

Owners Name
Map and Lot Number
Acreage
Net Land Value after current use
Building Value
Total Value
CU indicates current use (Land Use)

Total Appraised Values	**$67,431,224.**
Land Value (net)	32,862,150.
Building Values	331,152,750
Mobile Homes	311,050

Individual hearings will be held on the following days:

February 15	1 PM - 7 PM
February 16	9 AM - 4 PM
February 17	9 AM - 4 PM

If needed, other days will be made available.

Tax Rate for 1988 is $15.48 per $1000.

School	$11.72
Town	$2.83
County	$.93

Abatement application forms are available at the Selectmens' Office and the Tax Collectors' Office.

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL .. VALUE
4-9	55.00	AHO, PETER & BONNY-JO	3,080	CU	0	3,080
9-21	29.50	AHRENDT, ETHEL M	57,950	CU	83,000	140,950
6-4	2.00	ALTGELT, KLAUS H & SIGRID M	56,950		139,250	196,200
8-28E	3.34	ALVAREZ, LOUIS & CLAUDIA	60,800		0	60,800
8-7-4	59.40	ANDERSEN, D L & J M	81,650	CU	112,200	193,850
8-28A	3.39	ANDERSEN, KATHRYN J	60,850		0	60,850
8-7-1	3.77	ANDERSON, DONALD L & JEAN-MARIE	61,650		0	61,650
8-7-2	5.05	ANDERSON, DONALD L & JEAN-MARIE	65,250		0	65,250
8-7-3	5.05	ANDERSON, DONALD L & JEAN-MARIE	65,250		0	65,250
8-46-F	3.26	ANDERSON, KEITH & CAROLINE	58,900		94,150	153,050
5-75C3	3.00	ARNOLD, JOHN C & CAROL J	65,000		104,650	169,650
5-37E	3.60	ARRIS, GEORGE A	57,450		84,350	141,800
5-92	228.50	ATTER BROS INC	491,900		23,900	515,800
7-46	3.50	AURICHIO, ANNA	65,900		0	65,900
7-33	3.63	BACKES, FLOYD D & JACQUELINE B	59,250		50,550	109,800
5-88	17.10	BADGER JR, MERRILL J & LANE M	48,050	CU	99,050	147,100
5-74D	3.03	BAGLIONE, JOSEPH R & DONNA L	58,100		102,500	160,600
7-2	1.44	BAILEY, JOHN & JANET	50,150		72,100	122,250
5-89	19.00	BALLANTINE, S RUBIN & R	22,800		0	22,800
5-37	5.10	BANGS, GARY F & MARIE C	61,650		95,200	156,850
3-4	19.20	BANKER, ALICE	58,600	CU	124,250	182,850
3-16	5.20	BANKER, ALICE R	450	CU	0	450
3-17	0.37	BANKER, ALICE R	50	CU	0	50
5-74	5.31	BANKS JR, RAYMOND S	65,850		49,950	115,800
7-9	23.50	BANKS JR, WILLIAM N	69,400	CU	126,600	196,000
8-46A	3.01	BANKS, ROBYN H	51,000		68,150	119,150
5-91A	7.71	BARNSLEY, WILLIAM C	12,350		0	12,350
5-91	23.65	BARNSLEY, WILLIAM C	53,200		0	53,200
9-12	123.00	BARRY, JOHN P	60,450	CU	51,300	111,750
9-17	10.00	BARRY, JOHN P	4,150	CU	8,000	12,150
9-18	110.00	BARRY, JOHN P	10,800	CU	1,300	12,100
9-19	10.00	BARRY, JOHN P	550	CU	0	550
9-22	21.00	BARTOLOMEO, DANTE E & EDITH J	60,350	CU	245,000	305,350
5-30A	3.06	BAST, JOHN C & KATHERINE M	58,050		116,900	174,950
2-27-1	5.20	BAY, DONAT & SHEILA	75,350		109,550	184,900
2-77	3.04	BEARD, CLEVELAND B	59,600		27,500	87,100
8-30B	5.60	BEECHER, ALAN R	65,300		68,850	134,150
9-4	39.35	BELAND, ARTHUR L & MARETA	50,850	CU	55,150	106,000
8-10	0.90	BELLEMER, CHARLES & CONSTANCE	39,150		61,500	100,650
2-33A	11.90	BENOTTI, JAMES W & ANN L	55,100	CU	131,800	186,900
7-34	0.40	BENOTTI, RICHARD A & SANDRA F	43,750		59,100	102,850
2-32	11.80	BENOTTI, WILLIAM & GERTRUDE H	55,800	CU	69,750	125,550
2-28	10.00	BENOTTI, WILLIAM & GERTRUDE H	550	CU	0	550
6-58	5.00	BIGELOW, DAVID H & PAUL J	73,300		56,750	130,050
5-53A2/54	6.44	BIRDSALL JR, WALTER E	98,650		55,150	153,800
5-54	3.10	BIRDSALL JR, WALTER E	11,650		34,150	45,800
8-38	2.80	BLOOD, BENTON & NANCY	49,200		41,350	90,550
2-80	174.00	BLOOD, ESTATE OF FRANCES	101,050	CU	141,600	242,650
5-(39)	0.00	BLOOD, RALPH	0		20,500	20,500
8-21C	5.13	BOLLINGER, STEVEN A & LINDA L K	65,550		72,200	137,750
5-81B	9.41	BOND, DAVID J & KATHRYN M	101,900		91,450	193,350
5-49	1.60	BOOT, GARY L & KATHLEEN M	44,800		96,050	140,850
2-57	11.90	BOULERISSE, RAYMOND V & ROSEMARY	55,400	CU	75,650	131,050
3-5	3.50	BOUTE, LAWRENCE F & JANET K	61,650		75,300	136,950
5-74A	3.10	BOZEMAN, ROBERT A & CATHERINE L	58,200		83,400	141,600

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL VALUE
6-44	106.50	BRADLER, GERALDINE	6,800	CU	0	6,800
6-45	122.00	BRADLER, GERALDINE	62,000	CU	104,150	166,150
6-40	13.00	BRADLER, JEREMY S	39,000		0	39,000
9-23	5.00	BRESLIN, PETER D	72,100		98,100	170,200
5-31	0.62	BRODERICK JR, JOSEPH & ANNA L	43,750		89,550	133,300
2-7	3.80	BROWN, BRUCE A	53,250		102,050	155,300
6-13J	3.23	BROWN, GRAFTON H & EVELYN M	67,800		136,150	203,950
9-27	3.04	BROWN, RICHARD D & IRENE T	64,600		96,900	161,500
7-41	9.80	BROWN, ROBERT P & KATHERINE	148,700		23,400	172,100
9-8	90.00	BUCKO, MARY ELIZABETH	5,050	CU	0	5,050
8-28I	3.26	BUMPKINS, SCOTT J & ALICE L	56,750		0	56,750
2-19	2.00	BURT, EDWARD H & OLGA J	48,050		80,350	128,400
7-15	1.00	C L M TRUST	49,450		120,300	169,750
1-1	640.00	CABOT, THOMAS D & VIRGINIA W	28,150	CU	0	28,150
2-25	3.20	CADY JR, EDWARD M & LINDY M	58,550		102,650	161,200
2-25-1	4.30	CADY, EDWARD M JR & LINDY M	58,500		23,750	82,250
5-62	4.00	CANAVAN, DENNIS A & DEBRA M	62,300		93,600	155,900
2-80M	0.00	CANEY, VIRGINIA	0		25,000	25,000
5-5	1.30	CARLEY, WILLIAM R & MARTHA W	48,650		88,150	136,800
2-47	2.20	CARLSON, RICHARD L & SANDRA	56,650		61,750	118,400
9-24	24.90	CARON, PAUL G & JEANNE B	1,400	CU	0	1,400
5-48D	4.94	CARON, ROBERT J & DIXIE	59,200		0	59,200
7-43	2.84	CASILLO, DEBORAH S	63,050		0	63,050
8-35	1.72	CASWELL, PETER W & LARRAINE	46,400		79,250	125,650
6-23	5.50	CASWELL, WINTHROP & CHRISTINA	73,000		73,000	146,000
8-34-2	6.30	CAVANAUGH, PATRICK D	75,000		0	75,000
2-23	4.00	CHARRON, GERALD & LINDA	60,800		90,050	150,850
8-45	7.60	CHEMELLO, HANS G & PATRICIA	110,700		107,000	217,700
4-5	78.00	CHURCH, DAVID C	64,400	CU	10,800	75,200
4-15	24.50	CHURCH, DAVID C	1,350	CU	0	1,350
8-28C	3.06	CLEARWATER DEVELOPMENT CORP	59,750		0	59,750
8-28D	4.55	CLEARWATER DEVELOPMENT CORP	61,300		0	61,300
8-28F	3.00	CLEARWATER DEVELOPMENT CORP	59,500		0	59,500
8-28G	3.08	CLEARWATER DEVELOPMENT CORP	59,750		0	59,750
8-28H	3.23	CLEARWATER DEVELOPMENT CORP	56,650		0	56,650
8-28K	3.38	CLEARWATER DEVELOPMENT CORP	57,050		0	57,050
5-53A6	3.10	CLEGG, PETER A & CHRISTINE	59,800		62,800	122,600
5-17	0.00	CLEMENT JR, EUGENE E	0		7,850	7,850
8-48	43.50	CLEMENT, ESTATE OF EUGENE E	2,200	CU	0	2,200
5-17A	12.50	CLEMENT, ESTATE OF FLORA E	149,400		23,500	172,900
7-14	7.50	CLEMENT, HAZEL A ET AL	83,950		82,300	166,250
5-35	3.10	CLEMM, PETER J & LUCILLE	59,800		60,300	120,100
6-59	33.00	CLINKENBEARD, DAVID & BARBARA	179,000		0	179,000
6-60	59.50	CLINKENBEARD, DAVID & BARBARA	219,550	CU	145,400	364,950
8-51	61.40	CLINKENBEARD, DAVID & BARBARA	3,450	CU	0	3,450
6-9	3.10	CLOUGH, ALAN T & CHARLENE I	59,850		36,500	96,350
6-13E	3.54	COHEN, LYNN J & MICHELLE R	61,350		74,800	136,150
7-11	0.40	COLBURN, TIMOTHY & ANN	42,250		44,950	87,200
1-8A	14.50	CONNOLLY, LYNDA	118,100		58,800	176,900
1-8	75.50	CONNOLLY, MARTIN & LYNDA	57,250	CU	122,150	179,400
2-20	130.00	COPERTINO, ALFRED F & MARIE	66,950	CU	202,800	269,750
2-26	3.00	COPERTINO, ALFRED R & MARIE D	850	CU	1,100	1,950
5-34A	5.00	COWAN, THOMAS S & MARIA ANN	63,600		88,900	152,500
6-52	104.50	CROMWELL, GAIL P	59,400	CU	190,400	249,800
5-90	19.30	CRONICK, JOHN A	23,700		0	23,700

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL VALUE
8-20-2	3.00	CROOK, JASON F & VIRGINIA M	56,000		0	56,000
6-13O	5.56	CROOKER JR, ROGER L & JOAN M	63,850		70,200	134,050
6-13G	3.74	CROWE, RICHARD W & STEVEN W	58,050		85,650	143,700
5-37C	3.90	CROWHTER, JOHN B	58,800		91,300	150,100
5-106	4.80	CROWLEY, KENNETH & DEBORAH A	71,500		77,850	149,350
5-37C	3.90	CROWTHER, JOHN	12,450		0	12,450
8-21O	5.16	CULLINAN, STEVEN W & MAUREEN B	64,650		41,800	106,450
8-14	14.50	DAGAN, JOSEPH & CYNTHIA	157,000		0	157,000
5-52	1.50	DALEY, JOHN F & ANNA R	44,300		42,450	86,750
6-6A	18.76	DANIELS JR, CLARENCE & JANE G	800	CU	0	800
6-22A	60.40	DANIELS JR, CLARENCE & JANE G	58,900	CU	156,150	215,050
5-53I	3.10	DARNELL, JEAN M & MICHAEL T	59,800		100,000	159,800
2-35	3.00	DAVIS, HELEN S	150	CU	0	150
8-17A	11.00	DAVIS, HELEN S	600	CU	0	600
8-18	28.00	DAVIS, HELEN S	57,300	CU	160,600	217,900
8-20	24.00	DAVIS, HELEN S	5,450	CU	8,350	13,800
2-53	0.43	DAVIS, T HADLER & R S	22,600		350	22,950
5-75B	7.37	DELARGEY, MICHAEL & LAURA	68,650		88,650	157,300
6-13F	3.50	DESMARAIS, RODNEY & BERNADETTE	59,700		132,650	192,350
2-6	18.70	DEVARON, JOSE & LORNA C	56,900	CU	80,350	137,250
9-22A	4.10	DEVINE, SAMUEL & CONSTANCE R	69,600		158,400	228,000
3-8	6.00	DICKEY JR, IRVING E	56,550		12,500	69,050
3-9	6.00	DICKEY, IRVING E & MILDRED A	54,800		0	54,800
2-55	8.00	DONALD, J D MILLER & P G	450	CU	0	450
2-9	3.80	DONALD, J D MILLER & P G	200	CU	0	200
2-10	41.00	DONALD, J D MILLER & P G	2,700	CU	0	2,700
8-27	3.20	DORAN, DALE E & WASHBURN, D.L.	65,800		95,600	161,400
7-37	9.74	DOYLE JR, JOHN M	184,600		113,300	297,900
2-51	3.47	DUBE, DANIEL R & SUSAN A	59,300		52,900	112,200
2-51A	3.33	DUBE, MICHEL E & JANET A	57,000		91,250	148,250
5-75C1	5.00	DUCHESNEAU, ROGER & JANET	64,200		86,100	150,300
5-81C-1	6.32	DUGAS, WAYNE M & DEBRA L	66,950		127,000	193,950
5-74C	3.16	DUNCANSON, STEVEN L & SHAWN M	58,650		77,550	136,200
5-87	30.40	DYM, BARRY	76,250		40,050	116,300
2-15B	3.11	ECKSTROM, NANCY & CHARLES BUCK	59,800		0	59,800
3-3	1.41	EDDY, MARTIN D & CHARLENE	38,850		54,550	93,400
5-12	3.00	EDWARDS, HAROLD V & CAROL L	56,100	CU	38,150	94,250
5-14	8.14	EDWARDS, HAROLD V & CAROL L	450	CU	0	450
6-1-1	5.00	EDWARDS, PATRICIA S	18,950		13,900	32,850
6-34	3.10	EDWARDS, ROBERT D & JUDITH A	66,700		178,000	244,700
6-36	12.50	EDWARDS, ROBERT D & JUDITH A	318	CU	0	318
6-1	13.50	EDWARDS, WAYNE A	40,600	CU	5,250	45,850
2-60B	4.41	ELLIS, GEORGE C & NANCY A	58,200		26,000	84,200
8-46G	3.55	ELLIS, WILLIAM & BARBARA	61,050		81,850	142,900
2-60A	3.51	ELLIS, WILLIAM R & PATRICIA	59,450		166,650	226,100
6-13K	3.56	EZELL, WILLIAM & MARILYNN A	66,900		125,850	192,750
5-75A2	4.01	FALLER, K JONES & W	62,950		65,000	127,950
5-53B	3.15	FELT, MARY E	51,400		62,550	113,950
5-84C	5.50	FISK, WENDELL & AMBER	64,200		76,800	141,000
6-62	13.00	FISKE, EDWIN H & ETHEL	700	CU	6,000	6,700
8-50	4.30	FISKE, EDWIN H & ETHEL L	74,700		62,000	136,700
8-50A	7.75	FISKE, SHERRY E	70,000		22,150	92,150
8-50C	4.10	FISKE, TIMOTHY P & KATHLEEN M	60,750		78,100	138,850
9-16	44.60	FLY-WAY FARM	2,500	CU	550	3,050
8-2	385.10	FLY-WAY FARM	83,450	CU	40,650	124,100

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL .. VALUE
9-13	51.40	FLY-WAY FARM	2,900	CU	0	2,900
8-19A	47.00	FOLEY, DAVID A	205,550		110,650	316,200
2-8	5.00	FONDA, DONALD J & ELIZABETH W	73,300		106,900	180,200
2-15	3.14	FOX, BRUCE A	62,400		29,500	91,900
5-51	0.22	FRANKS, JOHN E & LORRAINE J	50	CU	0	50
7-3	4.80	FRAZIER, ROBERT D & BARBARA F	69,250	CU	159,100	228,350
8-46B	6.13	FRUCHTMAN, MILTON & EVA	106,350		149,450	255,800
6-42	3.02	FRY, STANLEY B & CHERYL L	66,600		153,350	219,950
5-102	2.75	GAIERO, MICHAEL L	56,900		75,250	132,150
6-22	6.27	GEIGER, C DUNLEAVY & L	82,600		81,700	164,300
2-73	10.00	GEISLER, JAMES O & RONDA H	120,800		1,300	122,100
7-44	2.66	GEISLER, JAMES O & RONDA H	67,300		87,350	154,650
5-67	1.16	GERSKY JR, ALLEN J & NANCY E	43,750		55,000	98,750
9-3	0.25	GETTINGS TRUSTEE, GEORGE L	700		0	700
4-16	5.50	GIBSON, ROBERT F & RETA A	62,750		95,850	158,600
5-53F	3.06	GIFFORD, PETER R & JENNIFER M	59,750		77,750	137,500
4-3	16.30	GLADU, PETER & DEADRA	63,450	CU	80,600	144,050
1-5A	82.00	GLINES, DAVID W & JANE B	61,250	CU	0	61,250
3-14	4.30	GOLDEN, ALAN F & NANCY J	64,000		74,400	138,400
5-39B	3.10	GOOLBIS, ROBERT B & JAN C	56,050		64,850	120,900
5-22	21.85	GOVE, ALBERT H & MARY L	59,600	CU	109,350	168,950
5-41	19.80	GOVE, BENNETT & SHIRLEY	44,850	CU	6,000	50,850
8-34	5.00	GOVE, ESTATE OF ADA F	64,650		72,800	137,450
2-69	58.00	GOYETTE, HAZEL N	3,250	CU	0	3,250
8-42	5.20	GREENE, M CHAMBERS & J	69,000		115,050	184,050
6-39	5.00	GROFF, WILLIAM J & SUSAN N	72,700		172,300	245,000
6-13A	4.22	GUNDERSON, KARL S	46,950		0	46,950
2-40A	3.10	GUY, DOROTHEA L	52,700		77,100	129,800
2-45	6.30	HADDIX, FAYE ELLEN	66,450		109,350	175,800
8-49	6.50	HADLEY, MARION L	68,800		37,500	106,300
6-26	55.00	HADLEY, WILFRED G & MARY B	59,500	CU	67,000	126,500
3-13	6.00	HALL, CHARLES A & NADINE P	54,800		0	54,800
6-13M	3.68	HANCOCK HOMES INC	61,800		0	61,800
6-13P	12.41	HANCOCK HOMES INC	150	CU	0	150
6-13Q	91.92	HANCOCK HOMES INC	18,750	CU	0	18,750
7-32	1.36	HARLING, CHRIS & BARBARA	43,750		72,850	116,600
5-108	2.93	HARLING, RAYMOND V & JULIE	59,650		86,650	146,300
5-14A	3.01	HARVEY, JOHN E	59,550		75,400	134,950
2-24	14.60	HASKINS, STANLEY G	84,550		22,400	106,950
9-29	1.29	HATFIELD, MCKINLEY & BARBARA E	23,400		50,900	74,300
5-37A	5.20	HATHAWAY ET AL, CONSTANCE	61,900		85,000	146,900
3-12	6.80	HAVERLY, KENNY L	64,050		160,900	224,950
6-46	25.70	HEALD, PHILIP C	6,000	CU	0	6,000
5-23A	5.14	HEBERT, PETER G & MARIA	64,000		43,600	107,600
6-3	2.00	HECK, GEORGE	48,550		25,400	73,950
6-55	13.75	HECK, GEORGE & BARBARA	56,750	CU	89,000	145,750
6-52A	12.50	HECK, GEORGE & BARBARA	51,750	CU	0	51,750
2-52	13.75	HEDMAN, CARL I	30,000		0	30,000
2-56	5.00	HEDMAN, CARL I	39,000		0	39,000
7-19	5.00	HEDMAN, EDNA B	71,800		84,550	156,350
5-101	8.80	HILL, RANDOLPH & KATHLEEN	74,500		88,700	163,200
7-23	4.40	HOKANSON, MARTHA H	61,900		86,300	148,200
5-50	18.50	HOLLISTER III, CLAY	93,350		57,000	150,350
2-81	190.00	HOLT JR, ALVIN W & SHIRLEY	2,100	CU	0	2,100
6-17	2.80	HOLT JR, ALVIN W & VELMA C	804	CU	0	804

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. . VALUE	TOTAL .. VALUE
2-79	297.00	HOLT JR, ALVIN W & VELMA C	96,850	CU	99,850	196,700
6-19	74.00	HOLT JR, ALVIN W & VELMA C	10,400	CU	0	10,400
4-12	30.00	HOLT JR, ALVIN W & VELMA C	1,700	CU	0	1,700
7-36BC	22.00	HOLT, SHIRLEY S	1,850	CU	0	1,850
7-36A	2.39	HOLT, SHIRLEY S	53,750		119,550	173,300
7-39A	0.03	HOLT, SHIRLEY S	18,400		0	18,400
5-61	3.10	HOLZ, EDWARD C & RITA A	59,800		80,150	139,950
5-39	0.00	HOPKINS, JAY R & WRIGHT, BONITA	0		43,100	43,100
5-78	33.00	HOUCK, JAMES E & MARSHA O	4,600	CU	0	4,600
5-45	24.56	HOUCK, JAMES E & MARSHA O	57,200	CU	146,200	203,400
5-74E	3.09	HOWE, MICHAEL & SHARON J	59,750		121,500	181,250
5-70	0.74	HUME, EDWIN & EVELYN	47,550		45,600	93,150
5-81C	5.04	HUSOVSKY, VINCENT F & LORI	45,300		0	45,300
5-66B	5.01	JOHNSON, LAWRENCE & MICHELE P	65,100		74,300	139,400
6-56	1.10	JOHNSON, WILLIAM F	43,750		55,650	99,400
5-1	5.20	JOHNSTON, WILLIAM F & NANCY J	74,000		67,550	141,550
6-25-1	5.20	JONES, PETER L & CHRISTINE L	51,100		0	51,100
1-7	159.00	JONES, W BENTON & JOANNE P	239,000		100,950	339,950
8-41	3.20	JORDAN, PAUL E & HEIDY M	61,200		55,700	116,900
5-75C7	3.18	KALHORI, ALBERT A & ELAINE L	62,100		100,450	162,550
9-5	80.00	KANTNER, BRUCE J & BARBARA	89,700	CU	275,250	364,950
5-2	9.50	KARL, ISOBEL	56,500	CU	75,800	132,300
5-4	4.25	KARL, ISOBEL	250	CU	0	250
5-2A	21.25	KARL, ISOBEL	45,900	CU	0	45,900
8-31	4.20	KESSELL, F BOURDON & C A	54,350		58,000	112,350
6-43	3.05	KEUPER, RICHARD V & JOANNE A	66,700		132,750	199,450
5-53SD	3.23	KIMBALL, KEVIN W & ROSEMARY	53,150		0	53,150
8-21B	5.26	KINGSBURY JR, STUART S & ANNE E	60,400		0	60,400
1-6	38.00	KLAVUM, RUSS & NAOMI	2,150	CU	0	2,150
1-6A	23.00	KLAVUM, RUSS & NAOMI	1,300	CU	0	1,300
8-20-1	3.00	KNOWLTON, DAVID & ROXANNE	56,000		0	56,000
5-29	1.25	KORPI, STEPHAN	54,000		42,650	96,650
6-13B	3.49	KRAEMER, DONALD A & DIANE A	67,850		69,200	137,050
3-7	8.25	KRAPF, MALCOLM G & MARY A	70,850		23,250	94,100
2-46	5.10	KRUGER, ROBERT H & LORRAINE	72,900		139,100	212,000
8-50B	3.25	KRULIS, EDWIN H & E.L. FISKE	51,700		31,300	83,000
5-75CA	0.65	KULLGREN, BRIAN	14,800		0	14,800
5-75C-2	3.00	KULLGREN, BRIAN	58,000		49,700	107,700
5-75C4	7.81	KULLGREN, BRIAN	67,300		56,150	123,450
5-75C6	3.00	KULLGREN, BRIAN	36,750		0	36,750
5-75C	11.05	KULLGREN, BRIAN	11,550		0	11,550
5-75C5	11.05	KULLGREN, BRIAN	55,050		0	55,050
5-6	2.00	KULLGREN, BRIAN F	52,550		89,550	142,100
2-59	0.75	KULLGREN, BRUCE	18,400		3,150	21,550
5-77	15.00	KULLGREN, BRUCE H	98,900		84,200	183,100
5-80	4.50	KULLGREN, BRUCE H	62,200		35,350	97,550
2-27	11.30	KULLGREN, HAROLD N & MYRTIE F	8,400	CU	19,800	28,200
8-30C	5.20	LACY, JAMES V	58,650		126,650	185,300
2-42A	4.20	LAJOIE, JAMES A & JOAN E	54,900		32,950	87,850
5-3	1.00	LANGILLE, R A SWANSON & P F	48,650		103,400	152,050
7-21	21.75	LAPREE, GORDON J	76,550	CU	86,450	163,000
8-46D	3.29	LARSSON, GLEN A & MARY O	60,650		100,300	160,950
2-29	20.00	LAWSON, EDWARD S	146,350		0	146,350
5-48E	3.01	LAYCOCK, BARRON T	59,500		78,250	137,750
5-75A1	3.68	LEBLANC, GERARD & LAURA	63,800		112,900	176,700

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL .. VALUE
7-24	1.25	LEBOUF, BARBARA A	43,750		63,000	106,750
6-33	3.40	LEE, PATRICIA K	47,100		0	47,100
6-30	0.73	LEE, RAYMOND F & PATRICIA	50	CU	0	50
6-32	1.14	LEE, RAYMOND F & PATRICIA	50	CU	0	50
6-47	35.00	LEE, RAYMOND F & PATRICIA K	60,250	CU	111,850	172,100
2-44	6.60	LEGENHAUSEN, KENNETH & DIANE	67,300		69,050	136,350
2-78	9.53	LEIGHTON JR III, EDGAR & EDGAR	55,950		0	55,950
2-40	54.40	LEIGHTON JR, EDGAR L	67,750	CU	210,550	278,300
5-84A	16.20	LEIGHTON JR, EDGAR L	89,300		0	89,300
5-84B	10.60	LEIGHTON JR, EDGAR L	65,600		0	65,600
5-84	13.90	LEIGHTON JR, EDGAR L	800	CU	0	800
2-71	520.00	LEIGHTON JR, EDGAR L	215,650	CU	23,950	239,600
5-103	11.70	LEIGHTON JR, EDGAR L	650	CU	0	650
5-39	41.90	LEIGHTON JR, EDGAR L & DORTHEA	217,500		35,900	253,400
2-71-1	0.00	LEIGHTON, EDGAR L, JR	0		34,200	34,200
8-46H	3.05	LEONARD, WILLIAM A & DONNA M	59,700		93,550	153,250
6-13I	3.74	LEOUTSACOS, JOHN S	60,050		106,150	166,200
5-107	26.80	LEPINE, ROBERT & MARGUERITE	104,800		66,950	171,750
2-5	11.80	LEWIS, JAMES E & MARGARET F	61,300	CU	211,150	272,450
2-4	12.10	LEWIS, JAMES F & MARGARET F	1,000	CU	0	1,000
6-25	40.50	LITTLE III, L G MILLIMET & S	50,150	CU	109,200	159,350
5-71A	3.90	LOAN, DANIEL J & VALERIE A	62,550		72,100	134,650
3-2	92.50	LOCKWOOD, CAMILL C	60,550	CU	126,450	187,000
7-25	13.50	LONGO, FRANK & LUCILLE	129,750		78,950	208,700
6-61	180.00	LORDEN, FREDERICK	7,900	CU	0	7,900
8-5	18.76	LORDEN, KENNETH A	1,050	CU	0	1,050
2-13	162.62	LORDEN, KENNETH A	8,950	CU	0	8,950
8-24A	3.07	LORETTE, ROBERT & CAROL	58,250		75,900	134,150
6-2	7.00	LUKAS FOUNDATION, THE	69,500		0	69,500
6-5	26.50	LUKAS FOUNDATION, THE	108,700		181,900	290,600
6-6	26.71	LUKAS FOUNDATION, THE	91,600	CU	218,300	309,900
6-48	7.00	LUNT, ANNE C	80,100		68,500	148,600
2-41-1	3.66	LUONGO, JOSEPH A	61,350		0	61,350
2-41-2	11.08	LUONGO, JOSEPH A	68,500		0	68,500
2-41-3	11.32	LUONGO, JOSEPH A	68,000		0	68,000
2-41-4	12.16	LUONGO, JOSEPH A	72,900		0	72,900
2-41-5	5.21	LUONGO, JOSEPH A	54,400		0	54,400
2-41	10.44	LUONGO, JOSEPH A & ROBERT E IANNINI	103,200		0	103,200
2-74	68.00	LUONGO, ROBERT IANNINI & JOSEPH	185,500		0	185,500
5-46	3.00	LUPA, JOANNE D	59,500		96,300	155,800
6-13	4.56	MACLAURIN, ROBERT C	69,350		108,300	177,650
6-11	3.02	MAHONEY, LAURENCE F & TONI A	57,650		78,000	135,650
5-71	3.70	MAMCZAK, JEFFREY P & CAROL L	68,900		88,400	157,300
6-49, 50, 51	8.75	MARCHUK, WALTER & DOROTHY M	116,900		105,550	222,450
6-8	30.00	MARETTI, ADA	1,950	CU	0	1,950
5-113	0.76	MARETTI, ADA	42,850		60,800	103,650
5-63	4.50	MARKS, JEFFREY & LYNNE A	63,700		102,400	166,100
5-19	16.00	MARR JR, JOHN D	112,450		0	112,450
5-26	14.76	MARR JR, JOHN D	174,300		43,600	217,900
8-2A	6.00	MARTIN, EUGENE L & ISABELLA	53,100	CU	148,150	201,250
9-16A	5.10	MARTIN, EUGENE L & ISABELLA	300	CU	13,000	13,300
8-53-2	3.02	MARTIN, MARK A & HOLLY J	48,850		0	48,850
5-58	6.10	MARTINES, FRANK W & SHERYL A	63,150		99,500	162,650
8-24	3.57	MARTZ, DAVID H & CAROL B	63,800		89,300	153,100

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL VALUE
3-10	6.25	MASON, DANA & HELEN	69,000		130,350	199,350
7-5	2.50	MAYNARD, LILLIAN P	68,650		120,250	188,900
1-14	90.00	MAYNARD, S PERRY & LILLIAN P	5,050	CU	0	5,050
9-8A	38.00	MAYR, ERNST	2,100	CU	0	2,100
9-9	110.00	MAYR, MARGARET	4,350	CU	0	4,350
8-52	2.50	MAZZA BROTHERS INC	50,200		23,750	73,950
6-10	3.11	MAZZA, PHYLLIS J	65,450		48,150	113,600
6-12	4.20	MAZZA, THOMAS F	58,500		80,300	138,800
8-53	50.48	MAZZA, WALTER C & HERTA L	68,650	CU	157,750	226,400
8-40	30.00	MAZZA, WALTER C & HERTA S	68,300	CU	34,450	102,750
8-40A	1.00	MAZZA, WALTER C & HERTA S	41,650		0	41,650
5-96	29.54	MCADOO & WINSHIP	58,450	CU	97,850	156,300
5-96A	37.90	MCADOO, D L NEUSTADT & M M	2,100	CU	0	2,100
5-94	13.84	MCADOO, RICHARD B & MARY W	58,350	CU	99,300	157,650
5-94A	26.52	MCADOO, W R DENTON & P D	1,500	CU	0	1,500
9-10	57.00	MCDUFFEE, DONALD V & ELIZABETH	109,400		0	109,400
5-56	6.55	MCGETTIGAN, STEVEN C & NIKI A	100,450		114,550	215,000
2-75	18.50	MCGILL, VICTOR J & LIORA O	172,700		204,800	377,500
5-36	3.70	MCGUINE, G M SABIN & G F	57,700		82,700	140,400
5-65	3.40	MCGUIRE, MICHAEL J & JEANNINE T	60,600		65,200	125,800
2-43	7.30	MCKELLAR, BRUCE K	70,350		77,450	147,800
5-48	50.49	MCLEOD BROS	13,550	CU	0	13,550
8-21	42.70	MCMULLEN, JOSEPH C & SUSAN W	61,500	CU	185,650	247,150
8-46E	3.24	MCNEIL, GEORGE F & JEAN M	60,300		90,850	151,150
7-27	11.00	MCNEILL, EDWARD P & JEAN M	126,950		121,400	248,350
5-111	57.00	MCNEILL, EDWARD P & JEAN M	154,800		0	154,800
8-46J	3.84	MITCHELL, EDMUND J & GAIL F	47,850		0	47,850
5-33	5.00	MITROVICH, DUSHAN	57,300		0	57,300
5-32	3.00	MITROVICH, RADMILA & DUSHAN	60,550		62,500	123,050
5-53H	3.11	MORGAN, DAVID S & LAURA J	58,300		82,900	141,200
5-53J	3.87	MORINE, DOROTHY A	61,950		101,000	162,950
9-7	197.00	MYER, FANNY W	34,500	CU	26,600	61,100
5-83	5.80	MYRICK, ROGER & CAROLYN	74,950		115,550	190,500
3-1	34.50	NE FORESTRY FOUNDATION	1,950	CU	0	1,950
6-13H	3.92	NEEL, DONALD S	55,050		0	55,050
5-75C8	3.00	NEUHARDT, CHRISTOPHER F & MARCIA	61,500		91,950	153,450
6-15	9.10	NEVISON, N R MCJENNETT & J M	73,600		56,850	130,450
1-1A	2.75	NH LAND TRUST	100	CU	0	100
6-20	236.00	NH WATER RSRDS BD	216,200		0	216,200
6-14	36.50	NICHOLS, DAVID	2,050	CU	0	2,050
5-64	3.60	NOLTE, CHRISTOPHER R	61,700		123,500	185,200
5-86	3.50	NUTTING JR, ROGER & JOAN L	63,200		96,450	159,650
7-33A	7.32	NUTTING, DEBRA DAVIDSON	69,050		50,550	119,600
7-26	7.75	NUTTING, ROGER M & MARY L	450	CU	0	450
5-109	4.00	NUTTING, ROGER M & MARY L	58,500	CU	70,600	129,100
2-60	73.08	O'DELL, RICHARD & GERTRUDE M	9,650	CU	6,400	16,050
2-61	1.25	O'DELL, RICHARD & GERTRUDE M	50	CU	0	50
2-1	12.50	O'DELL, RICHARD & GERTRUDE M	850	CU	0	850
2-70	39.00	O'DELL, RICHARD & GERTRUDE M	59,100	CU	116,350	175,450
6-13L	3.68	O'MALLEY JR, JOSEPH P & LINDA	66,900		98,350	165,250
5-37D	3.60	OSWALD, ALBERT T & ELSBETH H	57,450		85,200	142,650
5-48A	11.04	OXMAN, ALLAN G & SUSAN B	600	CU	0	600
5-48B	11.01	OXMAN, ALLAN G & SUSAN B	52,600	CU	196,500	249,100
5-48C	11.01	OXMAN, ALLAN G & SUSAN B	600	CU	0	600
5-53G	3.08	PACKER, ROBERT M & LEE ANN	58,200		153,900	212,100

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL VALUE
7-4	2.74	PARKER, ETHAN A & LINDA	62,500		112,000	174,500
6-38	3.06	PARKER, ROBERT & HELEN	59,700		117,300	177,000
2-34A	6.00	PAYSON, SAMUEL R & LAURA R	98,900		0	98,900
8-26	5.20	PEARSON TRUSTEE, RUTH M	67,000		0	67,000
8-25	3.00	PEARSON, JERRY & EVELYN B	58,000		53,850	111,850
8-28	3.23	PEARSON, JERRY & EVELYN B	54,000		0	54,000
8-28B	3.37	PEARSON, JOHNNY	60,750		4,000	64,750
8-23	3.16	PEARSON, RUTH M	62,150		59,350	121,500
8-28J	3.09	PEARSON, RUTH P	52,750		0	52,750
8-28L	3.67	PEARSON, RUTH P	57,900		0	57,900
2-21	6.25	PETERSON, VIRGINIA G	99,400		0	99,400
9-26	6.50	PETERSON, VIRGINIA G	82,900		172,300	255,200
2-33	7.50	PETRO, THEODORE & MAUREEN E	103,100		0	103,100
5-93	3.00	PETRO, THEODORE & MAUREEN E	64,250		114,250	178,500
2-37	7.30	PICKMAN, ROBIN DOWNES & ALAN	101,050		58,200	159,250
6-35	3.04	PORTER, RICHARD & CONNIE MAE	67,750		109,450	177,200
8-30	21.90	PORTER-ELLIOTT, PAMELA R	71,650	CU	0	71,650
8-47	27.00	PORTER-ELLIOTT, PAMELA R	82,700	CU	78,950	161,650
6-13C	3.48	POULIOT, RACHEL T	61,100		122,400	183,500
5-105	2.17	POWERS, BARBARA A	53,650		102,100	155,750
7-36B	12.98	POWERS, PATRICIA J	900	CU	0	900
4-13	50.50	PRESCOTT TRUST	60,650		0	60,650
4-8	107.00	PRESTON, FRANK	128,400		0	128,400
4-2	43.00	PRESTON, JOHN	2,350	CU	0	2,350
PS-1	0.00	PUBLIC SERVICE NH	0		484,000	484,000
5-85	52.00	QUINN ET AL, WARREN & SHIRLEY	4,300	CU	2,300	6,600
2-72	16.50	QUINN JR, ESTATE OF GEORGE W	900	CU	0	900
4-14	80.00	QUINN, A CURRIER & W W	4,500	CU	0	4,500
2-50	3.75	QUINN, ALBERT A & RUTH E	60,100		86,250	146,350
2-48	58.00	QUINN, E BROOKS	47,900	CU	43,250	91,150
2-30	3.50	QUINN, JAMES W	60,900		63,400	124,300
2-50B	0.00	QUINN, JAMES W	0		8,800	8,800
2-49	3.50	QUINN, KENNETH M & SUSAN J	48,900		67,700	116,600
2-42	19.80	QUINN, PAUL C & DONNA M	54,850	CU	56,450	111,300
5-99	10.76	QUINN, QUINN ALAM &	56,550	CU	57,150	113,700
8-15	72.75	QUINN, RUTH E	4,050	CU	0	4,050
8-4	11.50	QUINN, RUTH E	650	CU	0	650
5-100	6.50	QUINN, WARREN W & WINIFRED	62,900		11,000	73,900
2-34B	9.60	RAND, LUCY R	67,700		850	68,550
5-73	1.50	RAY JR, M STRAIT & JOHN R	42,800		50,450	93,250
8-30D	5.30	REPAK, DAVID N & ANNETTE L	72,950		146,900	219,850
8-45B	7.20	REYNOLDS, CATHY & DAVID	77,200		96,100	173,300
2-31A	7.90	RICHARDSON, CHARLES JR & CHARLES	22,650		0	22,650
1-13	76.00	RICHARDSON, DANIEL B & JOYCE	4,250	CU	0	4,250
2-2	29.00	RICHARDSON, DANIEL B & JOYCE C	77,900	CU	118,700	196,600
2-3	13.25	RICHARDSON, DANIEL B & JOYCE C	750	CU	0	750
8-37	3.01	RICHARDSON, HEIDI	60,200		60,600	120,800
2-33B	9.80	RICHARDSON, MABLE C	78,150		0	78,150
6-18	1.30	RICHARDSON, WILLIAM C & ANNE M	49,650		105,950	155,600
8-32	2.82	RIVARD, GERALD & RITA B	51,150		89,750	140,900
5-53A	3.15	ROACH, JAMES F & KATHLEEN	58,400		93,650	152,050
1-5	82.00	ROBBINS, CLIFFORD & MARGARET	108,100	CU	111,750	219,850
9-15	23.50	ROBINSON, V GENE & ISABELLA M	61,500	CU	223,050	284,550
5-76	4.77	ROCK, ESTATE OF JOHN	69,000		65,650	134,650
6-57	7.73	ROLLINS, LEANINE E	65,150		70,750	135,900

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL VALUE
5-98	3.00	RONZIO, LAURA J	58,000		73,250	131,250
8-21A	5.15	ROSENBURG, GERALD L	66,400		84,750	151,150
5-8	0.80	ROUSSEAU, PAUL G & JUDITH A	44,600		86,250	130,850
5-42	3.14	ROY, RAYMOND C & EUNICE R	59,900		90,050	149,950
5-104	2.75	RUNGE, JOHN D & RUTH H	57,950		80,200	138,150
4-11	17.00	RUSSEL CLARK & DOGGETT	30,550		0	30,550
6-13N	3.81	SALERA, AMELIO G & JOAN F	73,200		164,350	237,550
7-13	38.69	SALERA, MARCIA	62,950	CU	143,350	206,300
6-16	8.75	SALISBURY, LESTER W	112,500		24,950	137,450
6-1A	3.00	SANBORN, CRAIG H & KARIN E	49,000		45,400	94,400
5-68	1.16	SANSOUCIE, EVELYN D	43,750		70,750	114,500
5-27	4.00	SARGENT, ANN	1,650	CU	0	1,650
5-30	5.64	SARGENT, ANN	500	CU	0	500
5-34	72.50	SARGENT, ANN	61,800	CU	129,550	191,350
5-40	3.14	SARTELL, FELICIA S & TELFORD	59,900		93,400	153,300
5-37B	3.30	SAVAGE, DANIEL L	56,600		41,800	98,400
6-41	3.04	SAYRE, DANIEL F & ELLEN P	59,600		107,250	166,850
5-74G	3.27	SCHACT, GEORGE J & BEVERLY T	53,400		3,000	56,400
7-18	4.50	SCHRIEFER, DONALD R & JUDY D	70,100		101,400	171,500
6-29	6.50	SCOTT, MARTHA M	57,000	CU	135,950	192,950
6-31	38.25	SCOTT, MARTHA M	2,350	CU	24,100	26,450
6-27	19.75	SCOTT, WYNN T	57,600	CU	96,100	153,700
6-28	7.00	SCOTT, WYNN T	4,050	CU	0	4,050
2-67	5.00	SENFT, ALFRED	6,750		0	6,750
5-39A	3.00	SHEILL, STEVEN L & BARBARA A	56,050		41,400	97,450
5-23	4.56	SHELDON, DENNIS A & JUNE A	65,650		96,250	161,900
2-16	0.50	SHELDON, EARL & FLORENCE L	47,150		50,650	97,800
8-39	16.25	SHELDRICK, HELEN M	89,000		49,000	138,000
6-13D	3.00	SHEOLA, CARL M & CHRISTINE A	59,500		69,200	128,700
5-44	26.50	SHEPPARD, ROBERT & CHARLOTTE	1,500	CU	0	1,500
9-14	3.54	SIGN OF THE DOVE RETREAT CTR	62,850		189,750	252,600
7-36	64.61	SKLADANY, WILLIAM J & ANN MARIE	264,550	CU	0	264,550
9-25	21.00	SMITH, ALDEN W & ANNIE M	165,950		137,900	303,850
1-10	48.00	SOCIETY PROTECTION NH FOREST	2,700	CU	0	2,700
6-46A	164.00	SOCIETY PROTECTION NH FOREST	7,050	CU	0	7,050
5-69	1.30	SPAULDING, ANNE N	51,150		108,900	160,050
5-53	38.60	SPINA, GUISEPPE & ELEANOR	64,250	CU	61,800	126,050
2-58 Y	1.14	STAINES, BARBARA	42,550		53,000	95,550
8-9	1.80	STARK, TERRY J & DEBRA A	51,700		42,450	94,150
1-11	27.00	STATE OF NH	250	CU	600	850
1-12	152.00	STATE OF NH	1,350	CU	6,400	7,750
1-9	117.00	STATE OF NH	1,050	CU	0	1,050
8-30A	5.80	STOCKTON, ROSS & GALE	69,350		95,400	164,750
5-11	22.00	STONE, HERMAN G	1,250	CU	0	1,250
5-10	135.00	STONE, MAURICE W	63,700	CU	81,050	144,750
5-15	32.00	STONE, MAURICE W	6,350	CU	0	6,350
8-19	20.50	SULLIVAN, ELIZABETH B	57,700	CU	141,450	199,150
9-20	29.50	SULLIVAN, KENNETH J & MARY ANN	59,450	CU	41,100	100,550
8-36	6.48	SULLIVAN, MELANIE J	72,600		91,900	164,500
5-75-1	3.14	SWAIN, JAMES F & NANCY L	52,950		0	52,950
5-7	0.70	TAINTER, LEWIS H & OLGA C	15,750		0	15,750
5-9	12.74	TAINTER, LEWIS H & OLGA C	55,750	CU	74,250	130,000
5-16	27.00	TAINTER, LEWIS H & OLGA C	1,500	CU	0	1,500
5-57	3.30	TAYLOR, DAVID & LINDA	58,850		104,250	163,100
7-16	0.88	TAYLOR, WILLIAM H & MARCIA L	44,750		124,700	169,450

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL VALUE
2-79A	6.00	TEIXEIRA, JORGE & JUDITH R	66,400		73,700	140,100
1-3	120.25	TEMPLE CONVERSE ROAD TRUST	175,000		0	175,000
5-74I	3.40	TEMPLE HILLS ASSOC INC	27,350		0	27,350
5-74J	3.46	TEMPLE HILLS ASSOC INC	18,800		0	18,800
5-74K	3.85	TEMPLE HILLS ASSOC INC	19,900		0	19,900
5-74B	3.10	TEMPLE HILLS ASSOCIATES INC	63,350		94,450	157,800
5-74F	4.26	TEMPLE HILLS ASSOCIATES INC	29,750		0	29,750
5-74H	3.11	TEMPLE HILLS ASSOCIATES INC	57,350		56,200	113,550
4-7	1.70	TEMPLE HIST SOCIETY	4,750		0	4,750
2-68	146.01	TEMPLE MT SKI CORP	39,600	CU	2,750	42,350
2-64&65	87.12	TEMPLE MT SKI CORP	36,300	CU	13,150	49,450
2-62	81.00	TEMPLE MTN SKI CORP	320,200		422,300	742,500
6-53	1.52	THIBODEAU, ARNOLD P	44,300		81,200	125,500
8-37A	6.30	THOMAS, JAMES & SYDNEY	58,350		123,250	181,600
8-34-1	5.25	THOMAS, JAMES A & SYDNEY P	58,000		0	58,000
4-4	176.00	THOMAS, WILLIAM & MARGARET	7,900	CU	0	7,900
4-17	168.50	THOMAS, WILLIAM H & MARGARET M	4,500	CU	0	4,500
5-13	3.00	THOMPSON, MOSES & SARA WILLIAMS	59,000		113,850	172,850
5-79	21.00	TIMBERLAND DESIGN INC	1,200	CU	0	1,200
8-46-I-A	3.34	TOBIAS BUILDING ASSOC	55,000		178,500	233,500
5-95	16.66	TONG, D A FARROW & D A	118,650		57,850	176,500
2-12	11.90	TREADWELL, PAMELA & ROBERT C III	57,700	CU	13,950	71,650
2-11	2.80	TREADWELL, ROBERTC III & PAMELA	60,950	CU	118,650	179,600
8-44	5.30	TROW, PATRICIA J	56,150	CU	127,750	183,900
8-45A	5.70	TROW, PATRICIA J	100	CU	0	100
4-1	66.00	TRUSTEE & INVESTORS CO	3,700	CU	0	3,700
3-15A	140.70	TRUSTEE & INVESTORS CO INC	69,300	CU	61,050	130,350
3-6	180.00	TRUSTEE & INVESTORS CO INC	2,900	CU	0	2,900
3-15	31.50	TRUSTEE & INVESTORS CO INC	102,800	CU	529,950	632,750
5-60	3.22	TURINI, LEOPAULDO & DOROTHY	58,600		97,700	156,300
8-8	2.90	TUTTLE, SHIRLEY J	71,700		103,050	174,750
5-97	2.90	TYLER JR, RUSSELL & GERDA	56,450		80,850	137,300
5-72	3.00	TYLER, RUSSELL, III	58,000		19,700	77,700
7-35A	1.35	UNKNOWN	3,800		0	3,800
7-22	12.50	VANDERPOEL, JOAN	116,850		0	116,850
3-11	5.00	VARNEY, EDWARD D & ALBERTA G	57,500		118,800	176,300
5-47	51.00	VONSNEIDERN, KARL & H	2,850	CU	10,000	12,850
5-43	74.00	VONSNEIDERN, KARL & H	54,100	CU	34,300	88,400
8-46I	26.98	VONZABERN, BERTRAM & BARBARA	203,550		0	203,550
8-46	14.70	VONZABERN, BERTRAM & BARBARA	60,250	CU	165,450	225,700
9-1	10.20	WAMBACK, S WOLKINS & M J	51,500	CU	71,400	122,900
5-81A	4.45	WASOWICZ, M I LINNEHAN & R P	58,550		77,200	135,750
6-37	6.00	WATERMAN, PHILIP & MARGARET	66,300		81,950	148,250
9-2	1.80	WEBER, ALBERT R & APRIL B	41,900		55,350	97,250
5-14C	4.72	WEBSTER, KENNETH JR & LOIS A	67,050		149,500	216,550
8-33A	3.40	WESTON, CHRISTOPHER A & BETH	200	CU	0	200
2-36A	9.20	WESTON, CHRISTOPHER A & BETH	45,150	CU	56,150	101,300
2-36	14.00	WESTON, THOMAS C	47,350	CU	86,450	133,800
8-33	58.60	WESTON, WILFRED & PRISCILLA	81,450	CU	148,100	229,550
2-22	78.00	WHITCOMB, ESTATE OF KENNETH	600	CU	0	600
8-11	10.40	WHITCOMB, ESTATE OF KENNETH	600	CU	0	600
8-12	21.00	WHITCOMB, ESTATE OF KENNETH	65,000	CU	112,300	177,300
8-13	76.00	WHITCOMB, ESTATE OF KENNETH	8,550	CU	25,850	34,400
8-1	21.00	WHITCOMB, ESTATE OF KENNETH	2,800	CU	0	2,800
8-3	19.00	WHITCOMB, ESTATE OF KENNETH	1,150	CU	1,100	2,250

MAP & LOT..	ACREAGE	PROPERTY OWNER.....	LAND VALUE	CU	BLDG. VALUE	TOTAL .. VALUE
2-17	7.13	WHITING, FAIRFIELD & DOROTHY	57,750	CU	80,450	138,200
2-18	0.25	WHITING, FAIRFIELD & DOROTHY	50	CU	0	50
2-14	7.12	WHITING, FAIRFIELD & DOROTHY	2,050	CU	2,500	4,550
4-10	51.47	WILDCAT PARTNERSHIP	6,050	CU	0	6,050
5-18	14.00	WILDES, WILLIAM & SHIRLEY L	56,750	CU	114,700	171,450
7-29	0.82	WILLARD, CHARLES E	42,550		24,400	66,950
6-7	26.00	WILLARD, ESTATE OF FLORENCE E	5,950	CU	0	5,950
7-28	3.95	WILLARD, ESTATE OF FLORENCE E	56,450	CU	35,400	91,850
7-31	8.00	WILLARD, ESTATE OF FLORENCE E	672	CU	0	672
5-112	50.00	WILLARD, ESTATE OF FLORENCE E	6,500	CU	0	6,500
5-115	28.00	WILLARD, ESTATE OF FLORENCE E	1,550	CU	0	1,550
7-39	0.50	WILLARD, GEORGE M & SUSAN J	48,650		56,700	105,350
5-110	6.23	WILLARD, GEORGE M & SUSAN J	74,500		173,900	248,400
7-8	2.70	WILLARD, MERVIN	73,200		206,850	280,050
6-21	10.00	WILLARD, MERVIN E	107,350		97,400	204,750
7-30	0.11	WILLARD, RAYMON C	36,750		6,700	43,450
2-31	73.00	WILLARD, WILLIAM H & GEORGE M	246,300		0	246,300
2-34	101.00	WILLARD, WILLIAM H & GEORGE M	351,000		0	351,000
5-75	35.80	WILLARD, WILLIAM H & GEORGE M	1,650	CU	0	1,650
8-17	35.00	WILLARD, WILLIAM H & GEORGE M	296,800		175,650	472,450
5-75-2	3.39	WILLARD, WILLIAM H & GEORGE M	57,300		0	57,300
5-75-3	3.23	WILLARD, WILLIAM H & GEORGE M	53,500		0	53,500
1-4	119.00	WILLETTE, CHARLES	116,900	CU	26,700	143,600
2-38	22.00	WILLIAMS, ANDREW W & DEBORAH	80,350	CU	85,500	165,850
7-1	2.36	WILLIAMS, C DUERRING & K R	60,750		92,400	153,150
9-6	0.08	WILLIAMS, ESTATE OF BARBARA A	22,750		9,650	32,400
5-66	5.03	WILSON JR, EVERETT J & MADELINE	65,200		117,150	182,350
5-24	17.20	WILSON, FRANK B	105,150		0	105,150
7-38	0.09	WILSON, M E SHUBERT & S B	43,900		57,550	101,450
5-66A	5.07	WILSON, MICHAEL J & CATHERINE	65,200		95,600	160,800
5-55	3.20	WIMBERLY, FLOYD S & PENNY M	60,050		81,850	141,900
5-20	12.75	WOLBERS, MARY JANE	132,400		0	132,400
5-25	10.25	WOLBERS, MARY JANE	152,900		73,050	225,950
7-45	1.50	WOLFE, WILLIAM J & JUDY W	58,750		139,050	197,800
7-10	2.07	WOODS, E LEONARD & NANCY R	50,600		104,850	155,450
7-42	1.50	WOZNIAK, ROBERT J & KIM H	58,750		57,900	116,650
5-59	3.10	WRIGHT III, GUIER S & SUSAN	59,800		69,600	129,400
6-54	1.69	YETMAN, DAVID & PATRICIA	56,400		78,500	134,900
8-43	3.00	YORK JR, RICHARD M	66,500		87,850	154,350
5-21	9.10	YOUNG, JOHN W & ELEANOR	134,350		83,300	217,650
5-82	5.08	YOUNG, RICHARD W & LINDA J	61,200		94,900	156,100
4-6	15.00	YOUNG, ROBERT M	37,750		0	37,750

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